INCOME TAX CALCULATION FOR THE FINANCIAL YEAR 2025-26 (Assessment Year : 2026-27)

KGID No :-	**1930254**	**Mobile :-**	**8660119969**
Name :-	**MANGAL PITAGI**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT MPS GIRISH NAGAR JAMAKHANDI(29020908501)**	**Pan Card :-**	**BQFPP3364N (Recipient Number:0)**

STATEMENT SHOWING SALARY PERTICULARS

MONTH - YEAR	INCOME								DEDUCTIONS										NET PAY
	BASIC PAY	DA	HRA	OTHA	MA	FPA	SPL PAY	Gross Salary	GIS	PT	LIC	NPS	NPS ARR	KGID	GPF	IT	ROP	Total Ded	
Mar-2025	67600	7267	5070	0	500	0	0	80437	480	200	2362	0	0	4375	10000	0	0	17417	63020
Apr-2025	67600	7267	5070	0	500	0	0	80437	480	200	2362	0	0	4375	10000	0	0	17417	63020
May-2025	67600	8281	5070	0	500	0	0	81451	480	200	2362	0	0	4375	10000	0	0	17417	64034
Jun-2025	67600	8281	5070	0	500	0	0	81451	480	200	2362	0	0	4375	10000	0	0	17417	64034
Jul-2025	69250	8483	5194	0	500	0	0	83427	480	200	2362	0	0	4375	10000	0	0	17417	66010
Aug-2025	69250	8483	5194	0	500	0	0	83427	480	200	2362	0	0	4375	10000	0	0	17417	66010
Sep-2025	69250	8483	5194	0	500	0	0	83427	480	200	2362	0	0	4375	10000	0	0	17417	66010
Oct-2025	69250	8483	5194	0	500	0	0	83427	480	200	2362	0	0	4375	10000	0	0	17417	66010
Nov-2025	69250	9868	5194	0	0	0	0	84312	480	200	2362	0	0	4375	10000	0	0	17417	66895
Dec-2025	69250	9868	5194	0	0	0	0	84312	480	200	2362	0	0	4375	10000	0	0	17417	66895
Jan-2026	69250	9868	5194	0	0	0	0	84312	480	200	2362	0	0	4375	10000	0	0	17417	66895
Feb-2026	69250	9868	5194	0	0	0	0	84312	480	200	2362	0	0	4375	10000	0	0	17417	66895
DA-Arr-I	0	4056	0	0	0	0	0	4056	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5540	0	0	0	0	0	5540	0	0	0	0	0	0	0	0	0	0	0
Encashment	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Arr	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Rs	824400	114096	61832	0	4000	0	0	1004328	5760	2400	28344	0	0	52500	120000	0	0	209004	795324

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1004328**
  - Income from Pension/Family Pension :_____**0**
  - Less : Tax on employement u/s 16(iii) [PT] :_____**2400**
  - Less : Exemptions u/s 10 {HRA, Conveyance Allowance (PH) and Others} :_____**0** PH :___**0**
- Income chargable under the head 'Salaries' (after standard deduction of Rs 75,000)_____**929328**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **929328**

- u/s 24 : Intrest on loan for residential property {Maximum of Rs 2 Lakh} : _____**0**
- u/s 80G : Donations {Deduction 50% or 100%} : _____**0**
- Adtnl Deduction of Rs.50000/ U/s 80CCD(1B) : _____**0**

- Investments u/s 80C,CCC,CCD(Eligible only upto 1,50,000)
  - GIS :**5760** GPF :**120000** NPS :**0** NSC :**0**
  - LIC :**28344** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**52500** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**206604** **150000**

Taxable Total Income :	**929328**
Slab :0 - 4,00,000, **Amount:**0, **Tax Rate :** 0% **Slab :**4,00,001 - 8,00,000, **Amount:**20000.00, **Tax Rate :** 5% **Slab :**8,00,001 - 12,00,000, **Amount:**12932.80, **Tax Rate :** 10% **Slab :**Rebate u/s 87A, **Amount:**-32932.80, **Tax Rate :** 0%	
Rebate u/s 87A.	**32932.80**
Tax After Rebate	**0**
Add Health and Education Cess	**0**
Tax with Health and Education Cess	**0**
Less : Advance Tax	**0**
Add : Interest u/s 234C	**0**
Balance Tax Payable (ಅಂತೂ ಭರಣ ಮಾಡಬೇಕಾಗುವ ಆದಾಯ ತೆರಿಗೆ)	**0**

Declaration

I declared that the above statement is true to the best of my knowledge and belief. Income Tax liability arising due to failure, if any for not making / not initimating payment / investment made or proposed to be made by me and / or any wrong declaration would be my responsibility. I further undertake to provide all documentary proofs of payment made by me before 1 march 2026 and if I fail to do so, the pay Drawing Officer can make full deduction of income tax dues from March 2025 Salary.

Date :11 Apr 2026 Signature of employee_____

Place :Jamakhandi & Rabkavi Banhatti **(MANGAL PITAGI)**

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪ ಥಮ ಬಾರಿಗೆ ITR ಫಾರ್ಮ ಉಚಿತವಾಗಿ ವಿತರಿಸುತಿರುವ.
ಅಧ ಕ್ಷರು ಮತ್ತು ಪ ಧಾನಕಾರ್ಯದರ್ಶಿಗಳು ಹಾಗು ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪಾ ಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.