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

KGID No :-	**2118157**	**Mobile :-**	**8310049496**
Name :-	**MAHAVEER PATTAN**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT MPS NO. 1 JAMAKHANDI(29020909501)**	**Pan Card :-**	**BDUPP5052R (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	62800	6751	4710	0	500	0	0	74761	480	200	417	6955	0	5000	0	0	0	13052	61709
Apr-2025	62800	6751	4710	0	500	0	0	74761	480	200	417	6955	0	5000	0	0	0	13052	61709
May-2025	62800	7693	4710	0	500	0	0	75703	480	200	417	7049	0	5000	0	0	0	13146	62557
Jun-2025	62800	7693	4710	0	500	0	0	75703	480	200	417	7049	0	5000	0	0	0	13146	62557
Jul-2025	64300	7877	4823	0	500	0	0	77500	480	200	417	7217	0	5000	0	0	0	13314	64186
Aug-2025	64300	7877	4823	0	500	0	0	77500	480	200	417	7217	0	5000	0	0	0	13314	64186
Sep-2025	64300	7877	4823	0	500	0	0	77500	480	200	417	7217	0	5000	0	0	0	13314	64186
Oct-2025	64300	7877	4823	0	0	0	0	77000	480	200	417	7217	0	5000	0	0	0	13314	63686
Nov-2025	64300	9163	4823	0	0	0	0	78286	480	200	417	7346	0	5000	0	0	0	13443	64843
Dec-2025	64300	9163	4823	0	0	0	0	78286	480	200	417	7346	0	5000	0	0	0	13443	64843
Jan-2026	64300	9163	4823	0	0	0	0	78286	480	200	417	7346	0	5000	0	0	0	13443	64843
Feb-2026	64300	9163	4823	0	0	0	0	78286	480	200	417	7346	0	5000	0	0	0	13443	64843
DA-Arr-I	0	3768	0	0	0	0	0	3768	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	5144	0	0	0	0	0	5144	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	765600	105960	57424	0	3500	0	0	932484	5760	2400	5004	86260	0	60000	0	0	0	159424	773060

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**932484**
  - 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)_____**857484**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **857484**

- 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 :**0** NPS :**86260** NSC :**0**
  - LIC :**5004** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**60000** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**157024** **150000**

Taxable Total Income :	**857484**

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:**5748.40, **Tax Rate :** 10%
Slab : Rebate u/s 87A, **Amount:**-25748.40, **Tax Rate :** 0%

Rebate u/s 87A.	**25748.40**
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 **(MAHAVEER PATTAN)**

ನಿರಂತರವಾಗಿ 10 ವರ್ಷಗಳಿಂದ ಕರ್ನಾಟಕದಲ್ಲಿ ಪ್ರ-ಪ್ರಥಮ ಬಾರಿಗೆ ITR ಫಾರ್ಮ ಉಚಿತವಾಗಿ ವಿತರಿಸುತ್ತಿರುವ.
ಅಧ್ಯಕ್ಷರು ಮತ್ತು ಪ್ರಧಾನಕಾರ್ಯದರ್ಶಿಗಳು ಹಾಗು ಸರ್ವ ಪದಾಧಿಕಾರಿಗಳು.
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಶಿಕ್ಷಕರ ಸಂಘ ತಾಲೂಕು ಘಟಕ,ಜಮಖಂಡಿ ಹಾಗೂ ರಬಕವಿ-ಬನಹಟ್ಟಿ.