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

KGID No :-	**1891977**	**Mobile :-**	**9900999402**
Name :-	**VANKAPPA MALALI**	**Designation :-**	**PRIMARY SCHOOL ASSISTANT MASTER/MISTRESS**
Work Place :-	**GOVT- MODEL KANNADA GIRLS PRIMARY SCHOOL MUDHOL(29021113803)**	**Pan Card :-**	**CMBPM6720Q (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	83700	8998	6278	0	500	0	0	99476	480	200	1262	0	0	0	40000	0	0	41942	57534
Apr-2025	83700	8998	6278	0	500	0	0	99476	480	200	1262	0	0	0	40000	0	0	41942	57534
May-2025	83700	10253	6278	0	500	0	0	100731	480	200	1262	0	0	0	40000	0	0	41942	58789
Jun-2025	83700	10253	6278	0	500	0	0	100731	480	200	1262	0	0	0	40000	0	0	41942	58789
Jul-2025	83700	10253	6278	0	500	0	0	100731	480	200	1262	0	0	0	40000	0	0	41942	58789
Aug-2025	83700	10253	6278	0	500	0	0	100731	480	200	1262	0	0	0	40000	0	0	41942	58789
Sep-2025	83700	10253	6278	0	500	0	0	100731	480	200	1262	0	0	0	40000	0	0	41942	58789
Oct-2025	83700	10253	6278	0	0	0	0	100231	480	200	1262	0	0	0	40000	0	0	41942	58289
Nov-2025	83700	11927	6278	0	0	0	0	101905	480	200	1262	0	0	0	40000	0	0	41942	59963
Dec-2025	83700	11927	6278	0	0	0	0	101905	480	200	1262	0	0	0	40000	0	0	41942	59963
Jan-2026	85600	12201	6421	0	0	0	0	104222	480	200	1262	0	0	0	40000	0	0	41942	62280
Feb-2026	85600	12201	6421	0	0	0	0	104222	480	200	1262	0	0	0	40000	0	0	41942	62280
DA-Arr-I	0	5020	0	0	0	0	0	5020	0	0	0	0	0	0	0	0	0	0	0
DA-Arr-II	0	6696	0	0	0	0	0	6696	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	1008200	139486	75622	0	3500	0	0	1226808	5760	2400	15144	0	0	0	480000	0	0	503304	723504

COMPUTATION OF INCOME TAX

- **Income from Salary**
  - Salary as per For 16 u/s 17(1) :_____**1226808**
  - 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)_____**1151808**
- Income from other than the head 'Salaries' including 'Income from House Property'_____**0**
- **Gross Total Income :**_____ **1151808**

- 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 :**480000** NPS :**0** NSC :**0**
  - LIC :**15144** Tution Fee :**0** Oth Insurance :**0** House Loan :**0**
  - KGID :**0** PLI :**0** LIC By Hand :**0** PPF & Other :**0**

Total Investment-subject to celing u/s 80 CCE _____**500904** **150000**

Taxable Total Income :	**1151808**
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:**35180.80, **Tax Rate :** 10% **Slab :**Rebate u/s 87A, **Amount:**-55180.80, **Tax Rate :** 0%	
Rebate u/s 87A 65000.	**55181**
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 :19 Feb 2026 Signature of employee_____

Place : MUDHOL **(VANKAPPA MALALI)**

ಗುರು ಸ್ವಂದನ ಶಿಕ್ಷಕ ಬಳಗ ಮುಧೋಳ.
ಪ್ರಕಾಶ ನಿಂ ಹೊಸಮನಿ ಅಧ್ಯಕ್ಷರು ಎನ್‌ಜಿಒ ಮುಧೋಳ, ಆರ್ ಎಸ್ ಪಾಟೀಲ್ ಅಧ್ಯಕ್ಷರು ರೆಡ್ಡಿ ನೌ ಸಂ ಬಾಗಲಕೋಟೆ, ಗೋವಿಂದ ಗೌಡ ಪಾಟೀಲ ಸಂ ಕಾ ರೆಡ್ಡಿ ನೌ ಸಂ ಮುಧೋಳ, ಮಂಜುನಾಥ ಪರೀಟ ಅಧ್ಯಕ್ಷರು ಎನ್‌ಪಿಎಸ್ ನೌ ಸಂ ಮುಧೋಳ, ರಮೇಶ ಅರಕೇರಿ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು KSPSTA ಮುಧೋಳ.