

FORM -5 -A / FORM -5 -AA

Return Tax Payable by an employment under sub-section (1) of
Section 6 of the Gujarat Tax on Profession, Trades,
Calling and Employment Act, 1976.
[See rule-11(2)][See rule 11-A(1)(i)]

Registration Certificate No. **PRC014310010**

Return of tax payable for the year ending on 31st March 2013 _____

Name Of the Employer Chattary Ajwan Infotech Pvt. Ltd.

Address Navrangpura,AHMEDABAD,Gujarat

Nos. of employees during the year in respect of whom tax is payable are as under. Details for calculation of tax payable in respect of salaries for the year ending on 31st March 2013 _____

Employees whose monthly salaries or wages are	Nmuber Of Employees	No. Of empoooyees for whom no tax is payable under second proviso to sec.4	No. Of empoooyees in respect of whom tax is payable i.e. Col.2 minus Col.3	Rate of Tax per month per employees	No. of months to rate of tax is applicable	Total amount of tax deducted during the year under return i.e. Col.4 multiplied by Col.6
1	2	3	4	5	6	7
Rs. 3000.00 To Rs. 5999.00	65			20.00		1300.00
Rs. 6000.00 To Rs. 8999.00	28			80.00		2240.00
Rs. 9000.00 To Rs. 11999.00	8			150.00		1200.00
Rs. 12000.00 & Rs. Above	25			200.00		5000.00

A Total of Column 7 Rs. **9740.00 /-** _____

Note : FORM 5-A and FORM 5-A-A is same for shake of brevity only one copy of form is printed.

II. Details of employees is respect of whom tax is payable at the enhanced rate for the previous year on account of arrears paid during the year under return.

No. Of employees (to be shown separately for different rates of difference in (Col. 4))	Rate of payable on account of arrears	Rate at which tax was paid previously	Difference i.e. Col.2 minus Col.3	No. of months for which arrears is paid	Additional Tax payable i.e. Col.1 mullitplied by Col.4 multiplied by Col.5
1	2	3	4	5	6
Rs. 5					
Rs. 10					
Rs. 15					
Rs. 20					

B Total of Column 6 Rs._____.

Total payable i.e. Total A and B Rs. **9740.00 /-.**

Add. Simlpe interest payable (if any) on the
above amount at [one and a half per
cent] per month of part thereof
(vide Section 9 (2) of the Act)

Rs._____.

Total tax and interest payable Rs. **9740.00 /-.**

Details of amount paid-

SR. NO.	MONTH	CHALAN NO.	DATE OF PAYMENT	AMOUNT PAID
1	April			
2	May			
3	June			
4	July			
5	August			
6	September			
7	October			
8	November			
9	December			
10	January			
11	February			
12	March			
Total Rs.				

Receipt/Chalans in respect of 11 months i.e. April 20__ to February 20__ are already furnished to the Professional Tax Officer _____ within the prescribed not furnished.

time and the chalan for the month of March 20__ is enclosed with this return.

I certify that all the employees who are liabe to pay the tax in my employ duting the period under return have been covered by the foregoing particulara. I also certify that the necessary revision in amount of tax deductible from the salary or wages of the employees on account of variation in the salary or wages earned by then has been where necessary.

I, Shri _____ solemnly
declare that the above statements are true to the best of my knowledge and belief.

Place : _____

Signature : _____

Date : _____

Status : _____

**Name Of Employer : Chattary Aijwan
Infotech Pvt. Ltd.**

* Strike our which is not applicable.