

## FORM 5 - A

**Return of tax payable by an employer under sub-section (1) of Section 6  
of the Gujarat Tax on Profession, Trades, Callings and Employments  
Act, 1976**

[See rule 11(2)]

Return of tax payable for the year ending on 31st March Name of the Employer  
.....

Address ..... Registration Certificate  
No.....

Details of employees during the year, in respect of whom tax is payable are as  
under : .

1. Details for calculation of tax payable in respect of salaries for the year ending on  
31st March 19.

Employees whose monthly salaries or wages are	Number of employees	No. of employees for whom tax is payable under second proviso to Sec. 4	no. of employees in respect of whom tax is payable (i.e. Col. 2 minus col.3)	Rate of tax per month per employee	No. of months to which the rate of tax is applicable	Total amount of tax deducted the year under return i.e. Col. 4 multiplied by 5 multiplied by Col.6
1	2	3	4	5	6	7
(i) Rs. 1,000 less than Rs. 1,500				Rs. 10 or more but per month		
(ii) Rs. 1,500 less than Rs. 2,000				Rs. 15 or more but per month		
(iii) Rs. 2,000 or more				Rs. 20 or more per month		

A. Total of Column 7. Rs. ....

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

RATE OF TAX					
No. of employees (to be shown separately for different rates of difference in Col. 4)	Payable on account of payment of arrears	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 multiplied by Col. 4 multiplied Col. 5
1	2	3	4	5	6

Rs. 5

Rs. 10

Rs. 15

Rs. 20

B. Total of Colum 6. Rs. ....

Total for payable i.e. Total A and B Rs. ....

Add. - Simple interest payable (if any) on the above amount at two per cent per month or part thereof (vide Section 9(2) of the Act)

Rs. ....

Total tax and interest payable Rs. ....

Details of amount paid -

Sr. No.	Month	Chalan No.	Date of payment	Amount Paid
1.	April, 19			
2.	May			
3.	June			
4.	July			
5.	August			
6.	September			
7.	October			
9.	November			
10.	January, 19..			
11.	February			
12.	March			

Total Rs.

Chalan in respect of 11 months i.e. April 19 .... to February 19 ..... are \*already furnished/not furnished to the Profession Tax Officer. .... within the prescribed time and the chalan for the month of March 19 .... is enclosed with this return.

I, certify that all the employees who are liable to pay the tax in my employ during the period under return have been covered by the foregoing particulars. 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 them had been made 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 the Employer: .....

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\* Strike out which is not applicable.