

FORM 5 AA

(See rule 11A/(1) (i))

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

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 :

I. Details for calculation of tax payable in respect of salaries, for the year ending
on 31st March, 1994.

Employees whose monthly salaries or wages are	No. of employees	No. of Employees for whom no 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 (Employees)	No. of months to which the rate of tax is applicable.	Total amount of tax deducted during the year under return i.e. Col. 4 multiplies Col. 5 multiplied by Col. 6
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1	2	3	4	5	6	7
i	Rs.1000 or more but less than Rs.1,500			Rs. 10 p. month.		
ii	Rs.1,500 or more but less than Rs.2,000 or			Rs. 15 p. month.		
iii	Rs.2000 or more			Rs. 20 p.month.		

A. total of Colum 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.

No. of employees (to be shown separately for different rates of difference in Col. 4)	Rate of tax		Difference ie 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
	Payable on account of payment of arrears	At which tax was paid previously			

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.o.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 the amount of tax deductible from the salary or wages of the employees
on account of variation in the salary or wages earned by them has 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:

*Strike out whichever is not applicable.