

HR MANGTAA

403, ATLANTA TOWER, GULBAI TEKRA ROAD, AMBAWADI -380009, GUJARAT,INDIA

RC No. 1515151

PROFESSIONAL TAX SUMMARY May/2015

SALARY RATE PRO. TAX	P.T.AMT.	EMP. NO.	TOTAL AMT. RS.
1 To 5999	0	0	0
6000 To 8999	80	0	0
9000 To 11999	150	0	0
12000 To 9999999999	200	0	0
TOTAL PROFESSIONAL TAX AMT. RS.		0	0

FORM 5

Return of tax payable by employer under Sub-section (1) of Section 6 of the Gujarat State. Tax on Professions, Trades, Callings and Employment Act. 1976.

(See Rule 11)

RC No. 1515151

Return of tax payable for the month ending on :

Name of the Employer : **HR MANGTAA**

Address : 403, ATLANTA TOWER, GULBAI TEKRA ROAD, AMBAWADI -380009, GUJARAT,INDIA

Details of employees during the month in respect of which tax is payable are as under :

{1} Details for tax calculation for tax payable in respect of salaries for the month ending on May/2015

Employees whose monthly salaries of wages are	No. of Employees	Number of employees for whom no tax is payable under provision to section	Number of employees in respect of whom tax is payable (i.e. Col.2 minus)	Rate of tax per month per employees	Amount of tax deducted
1	2	3	4	5	6
1 To 5999	0	Nil	Nil	0.00	0
6000 To 8999	0	Nil	Nil	80.00	0
9000 To 11999	0	Nil	Nil	150.00	0
12000 To 9999999999	0	Nil	Nil	200.00	0
				TOTAL A RS.	0

Number of employees liable to tax at enhanced rate to be shown separately according to column 4 and column 5	Payable on account of arrears salaries and wages	At which tax was paid	Difference of rate (Col.2 Minus Col.3)	No. of month for which arrears is paid Col. %	Additional payable (Col. 1 - Col.4 and)
1	2	3	4	5	6
		Nil			

Nil

Total Tax payable i.e. Total A+B=

R 0.00

Add Simple interest payable (if any) on the amount at

(One and a half percent) per month or part thereof
(vide section 9 (2) of the Act.)

Rs. NIL
Rs. NIL

Total Tax and interest payable

Amount paid by Receipt No.Date.....

I certify that all the employees who are liable to pay the tax in my employ during the period of return have been covered by the foregoing particulars. I also certify that the necessary reviser in the amount of the tax deductible from the salary or wages of the employees on account of variation in the salary or wages by themm has been made where necessary. Duravit India Private Limited solemnly declares that the above statement are true to the best of my knowledge and belief.

Place : Ahmedabad

Signature :

Date :

Status :

Stamp

Name of Employer :

Report 02/03/2016

