

FORM-5

RETURN OF TAX PAYABLE BY EMPLOYER UNDER SUB. SEC. (1) OF SEC.6 OF THE GUJARAT
STATE TAX ON PROFESSION, TRADERS, SELLING AND EMPLOYMENT ACT 1976.

(SEE RULE 11)

RETURN OF THE PAYABLE FOR THE MONTH OF : **February/26**

Name Of Establishment : VIVEK ENTERPRISE

Name & Address of Principal Employer: UNITOP DAHEJ

DETAILS OF EMPLOYEES DURING THE MONTH IN RESPECT OF WHOM IS PAYABLE ARE AS UNDER:-
DETAILS OF TAX CALCULATION FOR THE PAYABLE IN RESPECT OF
SALARIES FOR THE MONTH ENDING ON : **28/02/2026**

EMPLOYEE WHOSE MONTHLY SALARIES OR WAGES ARE	NO. OF EMPLOYEES.	NO. OF EMPLOYEES FOR WHOM TO TAX IS PAYABLE U/PROVISION (2) TO SEC. (4)	NO. OF EMPLOYEES IN RESPECT WHOM TAX PAYABLE	RATE OF IN TAX OF PAYABLE	AMOUNT OF TAX DEDUCTED
A. RS.5999/-	2			NIL	0
B. RS.8999/-	7			NIL	0
C. RS.11999/-	12			NIL	0
D. RS.12000/-	35			200	7000
TOTAL	56	00	00		7000

TOTAL TAX PAYABLE TOTAL A + TOTAL B & C **RS 7000**
ADD: SIMPLE INTEREST PAYABLE (IF ANY) ON THE ABOVE **RS. 0**
AMOUNT OF 25% P.M. OR PART THERE OF (VIDE SEC. 9(2)) **RS. 0**
TOTAL TAX AND INTEREST PAYABLE **RS. 7000**

AMOUNT PAID UNDER CHALLAN NO.10 DATED.

I CERTIFIED THAT ALL EMPLOYEE WHO ARE LIABLE TO PAY TAX IN MY EMPLOYEE
DURING THE PERIOD OF RETURN HAVE BEEN COVERED BY THE FORE GOING
ARTICULARS . I ALSO CERTIFY THE NECESSARY REVISION IN THE AMOUNT OF THE
TAX DEDUCTIBLE FROM THE SALARY OF WAGES OF THE EMPLOYEES OR ACCOUNT
OF VARIATION IN THE SALARY OR WAGES EARNED BY THEM HAS BEEN MADE
WHERE ARE NECESSARY.

I SHREE SANDIP PATEL THAT THE ABOVE STATEMENT ARE TRUE TO THE BEST OF MY
ACKNOWLEDGE AND BELIEF.

PLACE: Dahej

DATE:

For, VIVEK ENTERPRISE