

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 ENDING ON : **November 2025**
NAME OF THE CONTRACTOR : **M/S RCS True Facilities Pvt Ltd**
NAME OF THE ESTABLISHMENT: **Rossari Biotech Limited. 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 : **30/11/2025**

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/-	0			NIL	0
B. RS.8999/-	15			NIL	0
C. RS.11999/-	4			NIL	0
D. RS.12000/-	84			200	16800
TOTAL	103	00	00		16800

TOTAL TAX PAYABLE TOTAL A + TOTAL B & C **RS 16800**
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. 16800**

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, RCS True Facilities Pvt Ltd