

The Nagaland Professions, Trades, Callings and Employments Taxation Rules, 1970.

FORM -V

(See Rule 12)

RETURNS OF TAX PAYABLE BY EMPLOYER UNDER SUB-SECTION (1) OF SECTION 8 OF THE NAGALAND PROFESSIONS, TRADES, CALLINGS AND EMPLOYMENTS TAXATION ACT, 1968.

Return of tax payable for the month ending on

Name of the employer

Address

Registration Certificate No. date

Number of employees during the month in respect of whom the tax is payable is as under:-

Employees whose monthly salaries or wages both are:	Numbers of employees	Rate of tax per month	Amount of tax deducted
(i) Exceeds ₹ 4000/- but does not exceed ₹ 5000/-			
(ii) Exceeds ₹ 5000/- but does not exceed ₹ 7000/-			
(iii) Exceeds ₹ 7000/- but does not exceed ₹ 9000/-			
(iv) Exceeds ₹ 9000/- but does not exceed ₹ 12000/-			
(v) Exceeds ₹ 12000/-			

Total = ₹ _____

Add Simple interest payable (if any) on the above amount at two percent per month or part thereof
(vide Section II of the Act)

Grand Total ₹ _____

Amount paid under Challan ₹ _____ dated _____

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 forgoing 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 wherever necessary.

I, Shri solemnly declare that the above statements are true to the best of my knowledge and belief.

The Nagaland Extra ordinary Gazette April 1, 2013, 19

Place : Signature :
(Employer)

Date : Status :

(FOR OFFICIAL USE)

The return on verification

Tax assessed	₹
Tax paid	₹
Balance	₹

Assessing Authority
