

FORM - V

[See rule 13(2) and (4)]

Tax Payment Return (By the employer)

For the period _____

(month/year)

1. Name and address of the employer:

2. Registration No.

3. (i) Amount disbursed towards salaries or wages paid for the above period

(ii) Amount of tax deducted from salary Rs.....

(iii) Amount of tax paid Rs.....

4. (i) Amount of interest/ penalty paid Rs.

(ii) Total amount of Tax/Interest/Penalty Rs.

Tax/Interest/Penalty

5. Mode of payment of tax:.....

(Mention Bank Draft/Banker's Cheque No./ Cheque No./ Challan / Transfer credit schedule)

Signature of Registered Employer/
Drawing and Disbursing Officer

Date _____

A c k n o w l e d g e m e n t

(To be filled in by the Registered Employer)

Received the Tax Payment Return for the period / month / year _____ from
_____ on (date) _____.

Signature of the Receiving Officer