

## FORM NO VI

(See rule 14(2) &amp; 3 of the Orissa state Tax on Profession, Trade, Callings and Employment Rules, 2000)

## SCHEDULE OF DEDUCTION

Schedule of Recovery of Tax on Profession for the month of August -08

(To be accompanied with the salary bill in duplicate)

Name of the Department

DAV Public School

Kansbahal

Name of the office

DAV Public School

Kansbahal

Designation of the Drawing and Disbursing Officer

The Principal

Head of Account under which salary is drawn

Head off A/c 0028

Bill No &amp; Date

Sl.No	Name and Designation of the employee	Gross Salary	Tax on Profession deducted
1	MRS.SABITRI DASH	12679	100.00
2	MISS.SUBHADRA	17916	150.00
3	MR. J N PATEL	19184	150.00
4	MRS.SANDHYARANI	16372	150.00
5	MR. J M PATI	16758	150.00
6	MR. AK PATEL	17144	150.00
7	MR. S SAHOO	17530	150.00
8	MR. GOPAL PATHAK	14443	100.00
36	MR. AK NAYAK	7552	50.00
37	MR. NEWTON PATI	14774	100.00
38	MR. SANTOSH PADHI	14774	100.00
39	MRS. NABANEETA R	12513	100.00
40	MRS. GEETANJALI	12128	100.00
41	MR. JEETENDRA DASH	12128	100.00
42	MR. DAVID LAKRA	1798	0.00
43	MS. ANIKA EKKA	4500	0.00
44	MR. BRAJA KISHORE PRADHAN	12000	100.00
Total Amount of Profession Tax deducted from this bill		224190	1750

1750.00 (Rupees One Thousand Seven hundred fifty only)

To be credited to Government account by Transfer credit under Head of Account 0028-pother tax on income and expenditure-107 Taxes of Profession, Trade, Callings and Employment-9913780-Taxes on Profession

Signature of Drawing &amp; Disbursing Officer

Seal and Designation

TO BE FILLED BY THE TREASURY OFFICER/SPL TREASURY OFFICER/SUB-TREASURY OFFICER

- a) Name of the Treasury/Spl Treasury/Sub-Treasury  
b) T.V. No and date of encashment of the bill  
c) Sl. \_\_\_ date \_\_\_ of the receipt schedule in which accounted for by Transfer Credit

\*As per define under section 17 of the income tax act 1961

One copy after proper entry be sent to the local Assessing Authority and the other copy with duty entry will be sent as enclosure to the recovery/Receipt schedule while sending the monthly account to A.G