

Professional Tax Software

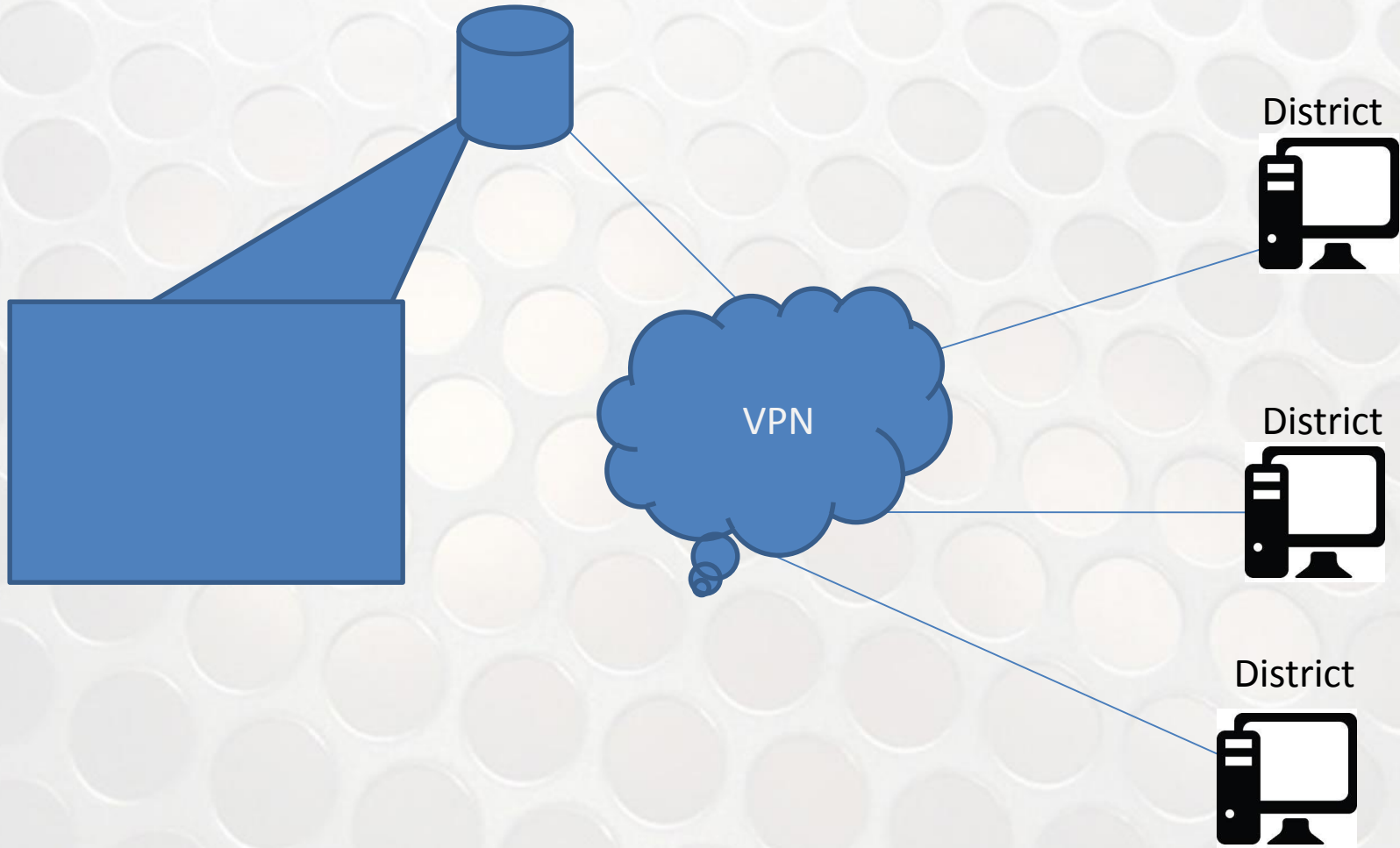
ORACLE®

Objectives

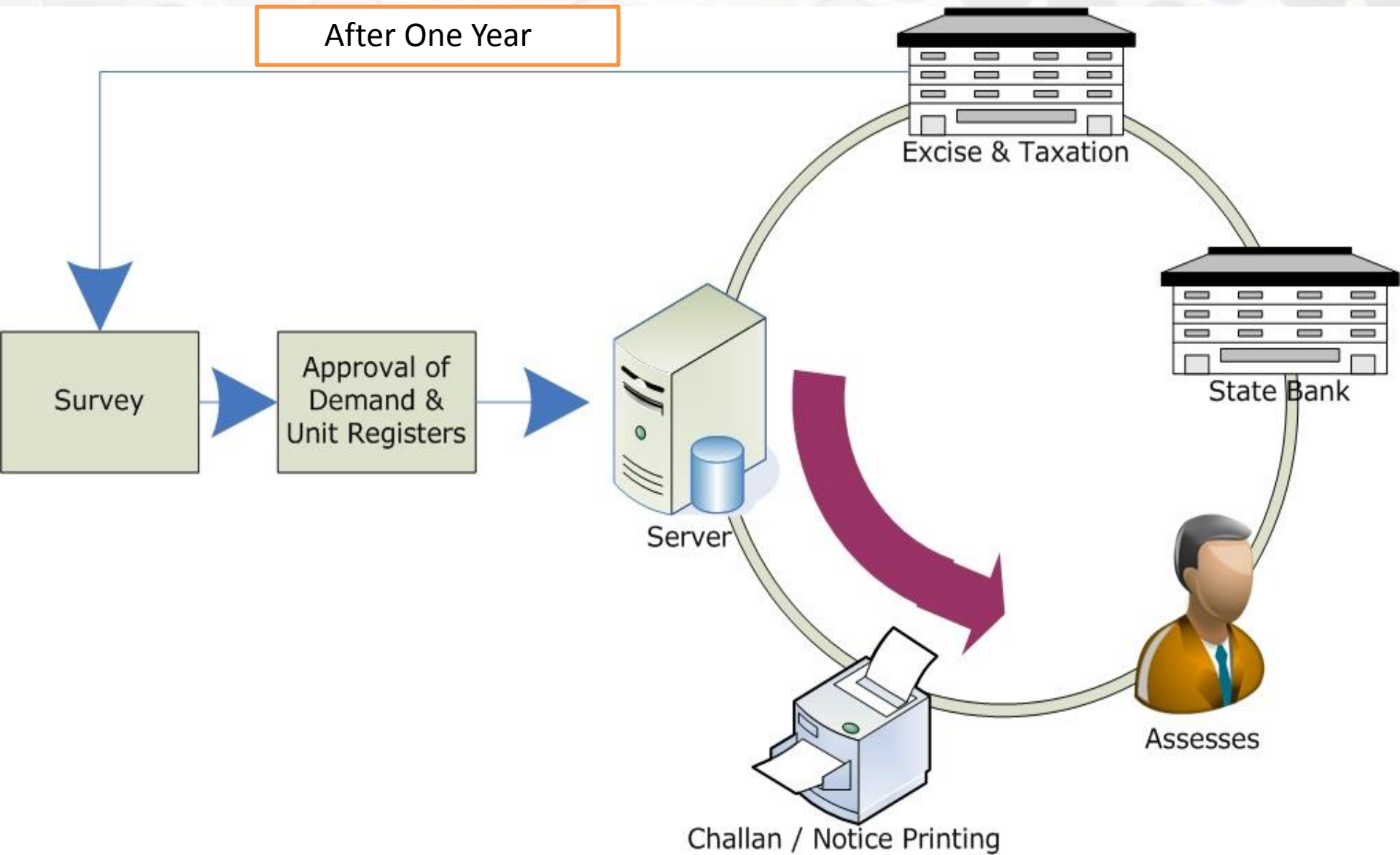
- To increase revenue considerably for government.
- To streamline the basic working and make operations effective.
- To halt the evasion of revenue by eliminating human intervention in source data such as organization's detail information in Professional Tax.
- To produce meaningful management information reports for timely decision, resulting in enhanced revenue

How it works

Centralized Database Management System



After One Year





Professional Tax Setup Form

Login User Name: 999
Terminal Name: DEPTAX

Bank Account

Account ID	Account Name	Description	Start Date	End Date
1	B01801 PR 5491	PROVINCIAL HEAD OF A/C E	01-MAY-2013	03-MAY-2013
2	B01801 PR 5630	PROVINCIAL HEAD OF A/C E	03-MAY-2013	

Year

Code	Description
2000	2000-2001
2001	2001-2002
2002	2002-2003
2003	2003-2004
2004	2004-2005

Assessee Type

ID	Name	Start Date	End Date
3	INDUSTRIES	01-JAN-2012	
4	HOSPITAL	01-JAN-2012	
1	BANK	01-JAN-2012	
2	PETROL PUMP	01-JAN-2012	
5	LABORATORY	01-JAN-2012	
6	COMPANY	01-JAN-2012	
7	SCHOOL	01-JUL-2012	

Assessee Category

ID	Name	Start Date	End Date
1	CONTRACTOR	08-AUG-2012	
2	CORPORATION	08-AUG-2012	
3	COMPANY	08-AUG-2012	
4	PRIVATE LIMITED	01-SEP-2012	
5	SEMI PRIVATE LIMITED	01-OCT-2012	
6	SCHOOL	01-JUL-2012	



Demand Form Single Entry

Login User Name 999

Terminal Name

Demand Information

Demand ID Demand No Old Demand No Demand Reg. Date Register No

Assessee Information

Name
 Address
 Status
 Remarks

Detail Information

Tran. Date	Fiscal Year	Item#
30-SEP-2008	2008-2009	77
30-SEP-2009	2009-2010	77
30-SEP-2010	2010-2011	77
30-SEP-2011	2011-2012	77
30-SEP-2012	2012-2013	77

Total Records

-
-
-

Challan Entry

Challan ID
 Demand NO
 Item#
 Fiscal Year
 Areas
 Penalty
 Current Tax
 Rebate
 Total Amount
 Payment Mode
 Due Date
 Challan Amount

Receipt Information

Receipt ID	Receipt Number	TR Date	Status
<input type="text"/>	<input type="text"/>	<input type="text" value="30-NOV-2012"/>	<input type="text" value="APPROVED"/>

Bank City

Payment Status Penalty

Tax Calculation Fiscal Year



Excise & Taxation Department Demand Report



Register Name : 2F

District : PESHAWAR Office : IV

Item #	Dr/Old	Assesee Name & Address	Fiscal Year	Arrears	Penalty	Current Tax	Total Dues	Paid	Balance
2f	1	ASKARI COMMERCIAL BANK LIMITED1 Address: HEAD OFFICE PESHAWAR AREA :Hayat Abad Remarks: REMARKS IF ANY..... Status: ACTIVE	2006-2007	350,450		100,000	450,450	450,450	0
			2007-2008			100,000	100,000	100,000	0
			2008-2009			100,000	100,000	100,000	0
			2009-2010	0		100,000	100,000	100,000	0
			2010-2011	0		100,000	100,000	100,000	0
			2011-2012	0		100,000	100,000	100,000	0
			2012-2013	0		100,000	100,000	100,000	0
2		BANK ALFALAH LIMITED Status: ACTIVE	2006-2007	325,000		100,000	425,000		425,000
			2007-2008	425,000		100,000	525,000		525,000
3		BANK AL-HABIB LIMITED Status: ACTIVE							

KHYBER PAKHTUNKHWA TAX ON PROFESSION, TRADE AND CALLINGS FORM FPT-2

[See Rule 3(2)]
(To be returned to the District Excise & Taxation Officer)

Head of Account: PROVINCIAL HEAD OF A/C 801601 PR5630
Last Date for Payment:

1	2	3
No. in Tax Demand Register with year	Name and Address of Assessee	Amount to be Paid
1 / 77 2012-2013	BALA KHANA BARBI Q RESTURENT	Rs.
		Arrears Tax 0
		Current Tax 12,000
		Total Payable 12000/-

Printing Date: 28/01/2014

Total Payable Amount: **Rs. 12000 /-**

(In Words): Twelve Thousand Only



4474

Excise and Taxation Officer & Bank Officer
PESHAWAR

KHYBER PAKHTUNKHWA TAX ON PROFESSION, TRADE AND CALLINGS FORM FPT-2

[See Rule 3(2)]
(To be retained in Treasury)

Head of Account: PROVINCIAL HEAD OF A/C 801601 PR5630
Last Date for Payment:

1	2	3
No. in Demand Register with year	Name and Address of Assessee	Amount to be Paid
1 / 77 2012-2013	BALA KHANA BARBI Q RESTURENT	Rs.
		Arrears Tax 0
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PESHAWAR

KHYBER PAKHTUNKHWA TAX ON PROFESSION, TRADE AND CALLINGS FORM FPT-2

[See Rule 3(2)]
(To be given to payer)

Head of Account: PROVINCIAL HEAD OF A/C 801601 PR5630
Last Date for Payment:

1	2	3
No. in Demand Register with year	Name and Address of Assessee	Amount to be Paid
1 / 77 2012-2013	BALA KHANA BARBI Q RESTURENT	Rs.
		Arrears Tax 0
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