

| 7 | Computation of Profession Tax | | | | | |
|---|--|-----------------------|---|----------------------|-------------|------------------------|
| | Salary Slabs as per Entry 1 of Schedule I | Rate of Tax Per Month | Number of Employees whose salary paid for the month of- | | Total Count | Amount of Tax Deducted |
| | | | March to Jan (Rs. 200/-p.m.) | Feb (Rs. 300/- p.m.) | | |
| Does Not Exceed Rs. 7500 | Nil | | | | | |
| Exceeds Rs. 7500 but not exceed Rs. 10000 | For Female Nil | | | | | |
| | For Male Rs. 175 | | | | | |
| Exceeds Rs. 10000 | Rs.200 per month except in the month of February. Rs.300 per month of February. | | | | | |
| No of Employees exempted u/s. 27A | | | | | | |
| 8 | Total Tax Payable | | | | | |
| 9 | Add: Differential amount Paid for Previous Period | | | | | |
| 10 | Add: Interest Amount | | | | | |
| 11 | Add: Penalty | | | | | |
| 12 | Add: Late Fee | | | | | |
| 13 | Less: Excess credit brought forward, if any from Previous Month/Year | | | | | |
| 14 | Net amount payable / refundable (-) | | | | | |
| 15 | Less: Amount already paid with Challan For PT | | | | | |
| 16 | Balance Amount payable | | | | | |
| 17 | Balance Excess Credit | | | | | |
| 18 | Less: Excess credit carried forward, if any to subsequent Month/Year | | | | | |
| 19 | Excess Credit claimed as refund in this return | | | | | |
| 20 | Details of the Amount already paid in Challan for PT | | | | | |
| | Challan No./CIN | Amount (Rs.) | Payment Date | Name of the Bank | Branch Name | |
| | | | | | | |
| | TOTAL | | | | | |

| | | | |
|---|------|-------|------|
| Declaration: The above statements are true and correct to the best of my knowledge and belief. | | | |
| Date of Filing of Return | Date | Month | Year |
| | | | |
| Name of the Authorised Person | | | |
| Designation | | | |
| E-mail ID | ”. | | |

By order and in the name of the Governor of Maharashtra,

MANDAR KELKAR,
Deputy Secretary to Government.