

Annexure-based Professional Tax Challan

For Companies

Company Name: XYZ Private Limited
Company Address: 123, Business Avenue, City, State - 000000
Registration No.: PTC/COMP/001234
Assessment Year: 2024-25
Month: June 2024
Date of Payment: 10/06/2024

Annexure â€“ Employee-wise Professional Tax Details

Sl. No.	Employee Name	Employee Code	Designation	PT Amount (INR)
1	John Doe	EMP0123	Manager	200
2	Jane Smith	EMP0124	Assistant Manager	200
3	Rahul Mehra	EMP0125	Executive	150
4	Pooja Sharma	EMP0126	Clerk	100
Total				650

Amount in Words: Six Hundred and Fifty only
Bank Name: ABC Bank Ltd
Branch: Main Branch, City
Challan Reference No.: PT202406001

Authorized Signatory: _____
Date: 10/06/2024

Important Notes

- This Challan must be accompanied by an employee-wise annexure as provided above.
- Ensure accuracy of employee details before submission.
- Timely payment is mandatory to avoid penalties under applicable state laws.
- Retain the Challan and annexure copies for future reference and inspections.
- Report any discrepancies in PT deduction immediately to the compliance authority.