

Automated Professional Tax Challan Sheet for Employers

Challan No.: PT/2023/01123

Date: 2024-06-15

Period: June 2024

Employer Name: Acme Corporation Pvt Ltd

Employer Code: EMP456789

Address: 123, Business Avenue, Mumbai 400001

Employee Professional Tax Details

Sr. No.	Employee Name	Designation	Employee Code	Monthly Salary (₹)	Tax Deducted (₹)	Remarks
1	Anand Sharma	Manager	E1001	60,000	200	
2	Pooja Verma	Accountant	E1002	32,500	200	
3	Rajesh Kumar	Executive	E1003	24,000	150	
4	Swati Mishra	HR	E1004	18,000	0	Below Taxable Limit
Total Tax Amount (₹)					550	

Payment Details

Bank Name	State Bank of India
Branch	Fort Branch, Mumbai
Challan Deposit Date	2024-06-16
Payment Mode	Online Transfer
UTR/Transaction No.	SBIN2024061603372

Employer's Signature
(With Seal)

Authorized Signatory

Date: 2024-06-16

Important Notes:

- This automated sheet must be retained for your records and produced during audits if required.
- Ensure timely payment of Professional Tax to avoid penalties.
- The tax must be deducted based on the applicable salary slab governed by respective state regulations.
- Employees below the minimum salary threshold are exempted from Professional Tax deduction.
- Incorrect or delayed submission of the challan may attract interest or penalty as per law.

