

BULK PAYMENT CHALLAN FOR PROFESSIONAL TAX

Challan No: _____

Date: ____ / ____ / 20 ____

Financial Year: 20 ____ - 20 ____

Month: _____

Bank Name: _____

Branch: _____

Name of the Employer / Company: _____

Professional Tax Registration Number (PTRC): _____

Address: _____

Details of Bulk Employees Paid

| Sr No. | Employee Name | Employee Code | Designation | Salary Period | Professional Tax Amount (₹) | Remarks |
|--------|---------------|---------------|-------------|---------------|-----------------------------|---------|
| 1 | John Doe | EMP001 | Manager | June 2024 | 200 | |
| 2 | Jane Smith | EMP002 | Accountant | June 2024 | 150 | |
| 3 | Priya Kapoor | EMP003 | Developer | June 2024 | 200 | |
| | | | Total | 550 | | |

Amount in Words: _____

Payment Mode: Cash Cheque NEFT/RTGS

Cheque/DD/UTR No: _____ Date: ____ / ____ / 20 ____

Signature of Employer/Authorized Signatory

(Name & Designation)

Office Seal

Important Notes:

- This challan is to be used only for bulk remittance of Professional Tax for multiple employees.
- Ensure all employee details and PTRC number are correct before submitting.
- Retain a copy of the paid challan and payment proof for record and inspection purposes.
- Any corrections must be notified to the Professional Tax Office immediately.
- Overwriting or incomplete challan may not be accepted by the bank or authorities.