

Quarterly Professional Tax Challan

For Organizations

Challan Number:	PTO/2024/CHL/0092	Date:	15-Apr-2024
Organization Name:	Sample Pvt. Ltd.	Registration No.:	PTX-0215983
Address:	123, Business Tower, Main Street, Cityname, State, 123456		
Tax Period:	Q1 (Jan-Mar 2024)	Due Date:	30-Apr-2024

S. No.	Employee Name	Employee ID	Monthly Salary (₹)	Professional Tax (₹)	Total Tax (Qtr) (₹)
1	Amit Kumar	EMP-1001	50,000	200	600
2	Maya Singh	EMP-1002	40,000	200	600
3	John Doe	EMP-1003	28,000	150	450
Total Tax Payable (₹):					1,650

Payment Mode	Online Bank Transfer	Bank Name	ABC Bank
UTR/Transaction No.	UTR54321PT2024		

Authorized Signatory:

Name: Arun Rao

Designation: Accounts Manager

Date: 15-Apr-2024

Important Notes:

- This challan should be preserved as proof of professional tax payment by the organization.
- Ensure timely payment as delayed remittance may attract penalties and interest.
- Verify employee details and salary brackets before submission.
- Submit this challan to the concerned Professional Tax Office as per statutory requirements.
- For any discrepancies or corrections, contact the Professional Tax Department promptly.