

State-wise Employer PT Challan

Challan Details

State	Maharashtra
Challan Type	Professional Tax (Employer)
For the Month/Period	June 2024
Date of Payment	10-Jun-2024

Employer Details

Name of Employer	ABC Pvt. Ltd.
Registration/Enrollment No.	PT/MAH/1234567
Address	123, Business Park, Mumbai, Maharashtra - 400001
PAN	ABCDE1234F

Payment Details

Sr. No.	Particulars	No. of Employees	Tax Due (INR)	Tax Paid (INR)
1	Salaried Employees	50	12,500	12,500
2	Late Fee/Interest (if any)	-	500	500
Total			13,000	13,000

Bank Payment Details

Bank Name	State Bank of India
Branch	Fort, Mumbai
Challan/UTR Number	CHL202406100123
Date of Remittance	10-Jun-2024

Declaration

I/We hereby declare that the information furnished above is true and correct to the best of my/our knowledge.

Authorized Signatory: _____

Date: 10-Jun-2024

Important Notes:

- This challan is to be used for Professional Tax payment by employers as per the respective state rules.
- Ensure all details are correctly filled. Incorrect or incomplete challan may lead to rejection or penalty.
- Retain the bank acknowledgement as proof of payment.
- Timely payment is mandatory to avoid interest and penalties.
- Check the specific state's PT website for latest formats and updates.