



USER MANUAL

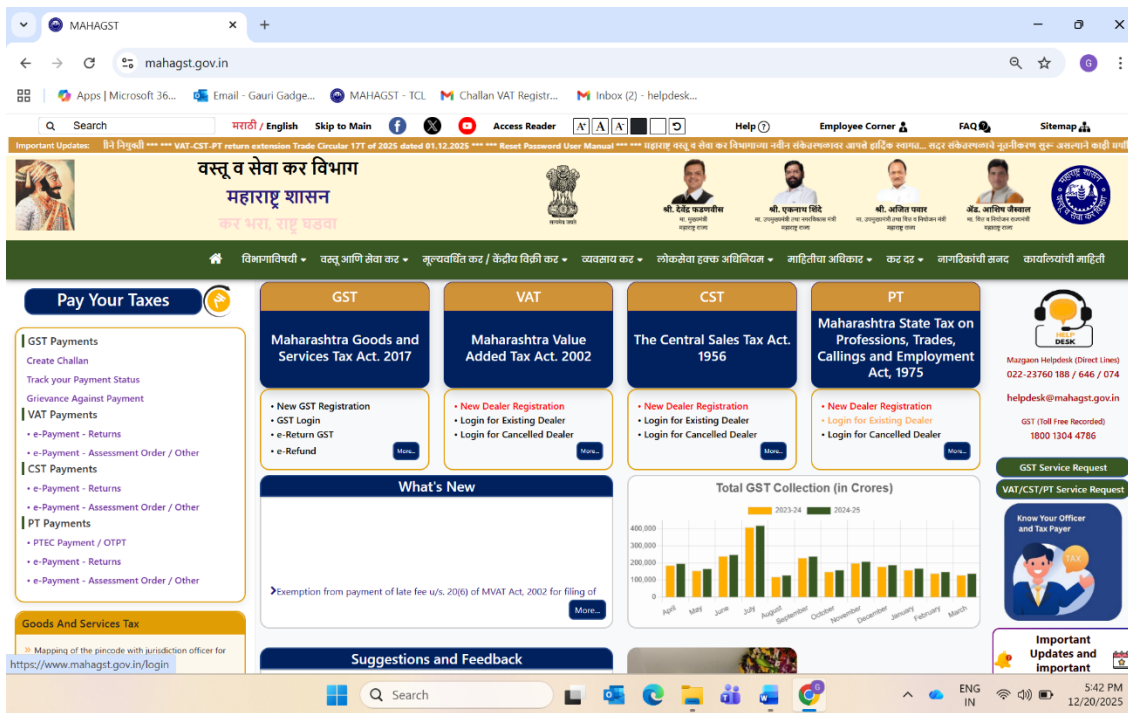
PTRC Return

MAHARASHTRA GST TAX DEPARTMENT

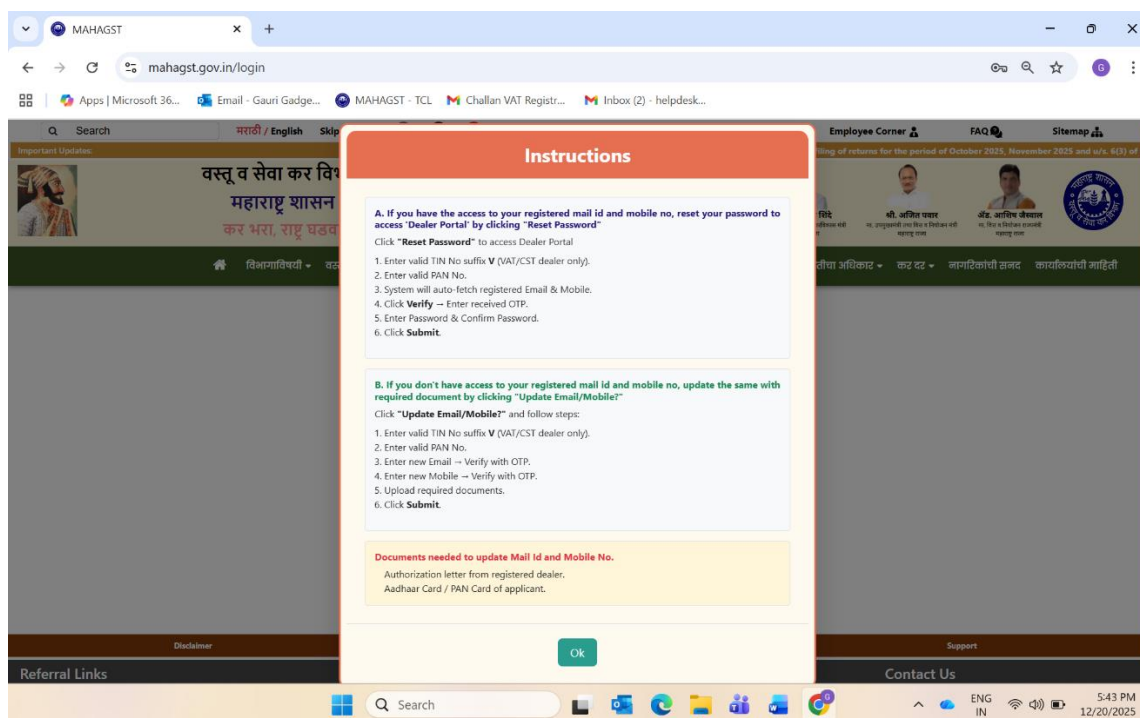


4. Process flow for PTRC Return

1. Open the website www.mahagst.gov.in
2. Go to Respective Act Section.
3. Click on the option "Login for Existing Dealer under PT Acts".

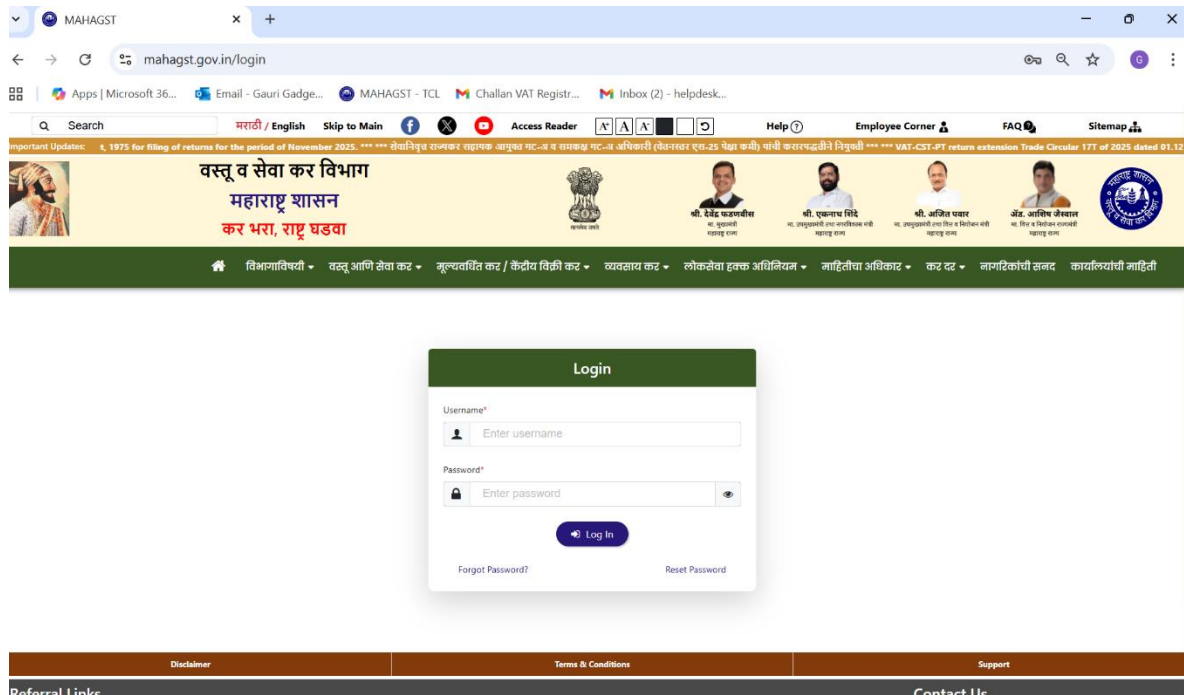


4. Instruction Page will open.
5. Read the Instructions and Click on Ok.



6. Enter Credentials

- Enter your User ID (TIN no suffix P e.g. 27*****7P) and Password in the required fields.
- Click on Log In.



The screenshot shows the MAHAGST login page. The browser address bar displays 'mahagst.gov.in/login'. The page header includes the Maharashtra State Emblem and the text 'वस्तु व सेवा कर विभाग' (Goods and Services Tax Department) and 'महाराष्ट्र शासन' (Government of Maharashtra). Below the header, there is a login form with fields for 'Username*' and 'Password*', a 'Log In' button, and links for 'Forgot Password?' and 'Reset Password'. The footer contains links for 'Disclaimer', 'Terms & Conditions', 'Support', and 'Referral Links'.

7. After logging in, the dashboard will be displayed.

8. click on the “Return” tab.



The screenshot shows the MAHAGST user dashboard. The browser address bar displays 'mahagst.gov.in/user-dashboard'. The page header includes the Maharashtra State Emblem and the text 'वस्तु व सेवा कर विभाग' (Goods and Services Tax Department) and 'महाराष्ट्र शासन' (Government of Maharashtra). Below the header, there is a dashboard for a user named 'SWAPNIL SANTOSH JAID' (Tax Payer). The dashboard includes a sidebar with links to 'Dashboard', 'My Worklist', 'My Return list', 'E Return Payments', 'PTEC OTPT Payments', and 'Assessment Order Payments'. The main content area displays 'E-Services' with buttons for 'Registration', 'Return', 'Payment', 'Recovery', and 'E-CST'. Below these are 'Activities' with buttons for 'Refund', 'Appeals', 'Form e704', 'Ledger Confirmation Utility', and 'GSTIN'. The footer contains links for 'Disclaimer', 'Terms & Conditions', 'Support', and 'Referral Links'.



- MAHAGST**

mahagst.gov.in/dashboard/e-return-form

Apps | Microsoft 36e... Email - Gauri Gadge... MAHAGST - TCL Challan VAT Registr... Inbox (2) - helpdesk...

Search महारी / English Skip to Main Access Reader Help Employee Corner FAQ Sitemap

Important Updates: 25 Password User Manual *** महाराष्ट्र मसू व सेवा कर विभागच्या नवीन संकेतस्थळावर आपले हार्डिक स्थापना... कट्टर संकेतस्थळाने नुनरीकरण सुरू असल्याने काही मशीटिद सेवा सुरू करण्यात आलेल्या आहेत. सर्वीस सेवा तयकरव उपस्था म्म होतीस नाही असे भाषी...हानी बटु ख्यास...

वस्तु व सेवा कर विभाग
महाराष्ट्र शासन
कर भरा, राष्ट्र घडवा

श्री. देविद फरणोस श्री. एकनाथ शिंदे श्री. अजित रावार श्री. जालिम वैदेकार श्री. राजेश चव्हाण

विभागचिटणी वस्तु आणि सेवा कर मुख्यवर्गित कर / केंद्रीय विक्री कर व्यवसाय कर लोकसेवा एक्स अभियंता नाहिलीचा अधिकार कर दंड नागरिकांची वाढ कार्यालयांची नाहिली

SWAPNIL SANTOSH JAID
Tax Payer

e-Return

TAX Type* Form Type* Return Type* Year*

PTRC ILL-B Monthly 2025-2026

Periodicity of return*
November 2025

Submit

Dashboard My Worklist My Return list E Return Payments PTEC OTP Payments Assessment Order Payments

Helpline No
Mazgaon Helpline (Direct Lines) 022-23760188
022-23760644
022-23760074
GST Helpline 1800-1304-4786

Loginout

Disclaimer Terms & Conditions Support

Referral Links GST Portal CBIC Government of Maharashtra GST Council

Contact Us OFFICE ADDRESS:



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MAHAGST

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🔍 mahagst.gov.in/dashboard/pt-return-vat-form-III-B-3

🔍 ☆ G ⋮

📱 Apps | Microsoft 36...

📧 Email - Gauri Gadge...

🏠 MAHAGST - TCL

📄 Challan VAT Registr...

📧 Inbox (2) - helpdesk...

SWAPNIL SANTOSH JAD

My Page

Dashboard

My Worksheet

My Return list

Return Payments

PTEC OFF Payments

Assessment Order Payments

Register No

📞 Mangru Mangru (Direct Line) 822-2378043

822-2378043

822-2378043

📞 GST Helpline 1800-1000-4198

Logout

FORM III B

1. PROFESSION TAX A.C. No. (TIN) :
27243156125P

2. MANDY / GST TIN (if any):
2025-2025

3. Financial Year :
2025-2025

Whether First Return? (in Case of New Registrations) :
No

4. Name of Employer:
SWAPNIL SANTOSH JAD

5. Period From :
11/01/2025

Whether Last Return? (in Case of Cancellation) :
No

4. Type of Return:
Original

Period To :
30-11-2025

7. Computation of Profession Tax:

Salary Slab Rs per Entry 1 of Schedule 1	Rate of Tax Per Month	Number of employees whose salary paid for the month of		Total Count	Amount of Tax Deducted
		March to Jan	Feb		
Do Not Exceed Rs 7500	0			0	0.00
Exceed Rs 7500 but ≤Rs 15000 (For Female)	1%			0	0.00
Exceed Rs 7500 but ≤Rs 15000 (For Male)	1%			0	0.00
Exceed Rs 15000 for Male and Rs 25000 for Female	Rs. 200/month (March to Feb) Rs. 300/month (Feb)			0	0.00
No. of employees Exempted U/s 27A	1%			0	0.00

8. Total Tax Payable

Rs. 0.00

9. Add Differential amount Paid for Previous Period
Rs. 0

10. Add Interest Amount
Rs. 0

11. Add Penalty
Rs. 0

12. Add Late Fee
Rs. 200

13. Less: Excess credit brought forward (From Previous)
Rs. 0

14. Net amount payable / refundable ()
Rs. 200.00

15. Less: Amount already paid with challan For PT
Rs. 2

16. Balance Amount payable
Rs. 198

17. Balance Excess Credit
Rs. 0

18. Less: Excess credit carried forward to subsequent Month/Year
Rs. 0

19. Excess Credit claimed as refund in this return
Rs. 0

20. Details of the Amount already paid in Challan For PT:

Challan No. / CN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name
00040572025122054438	2.00	20/12/2025	STATE BANK OF INDIA	
TOTAL	2			

Declaration

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom. I hereby authorize Maharashtra Sales Tax Department to collect the information from ITO authority.

Place:
Date:
12/20/2025
Email:

Name of authorized signatory:
Designation:
--Select--
Mobile Number:

Submit



THANK YOU