



USER MANUAL

PTRC Return

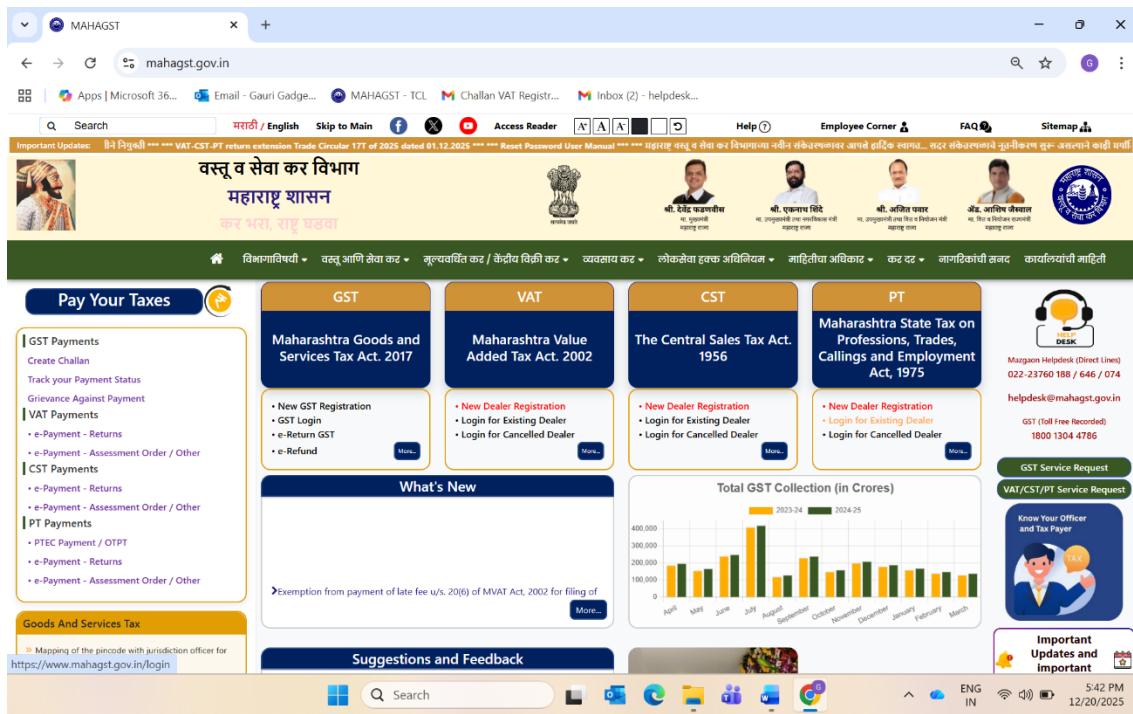
MAHARASHTRA GST TAX DEPARTMENT





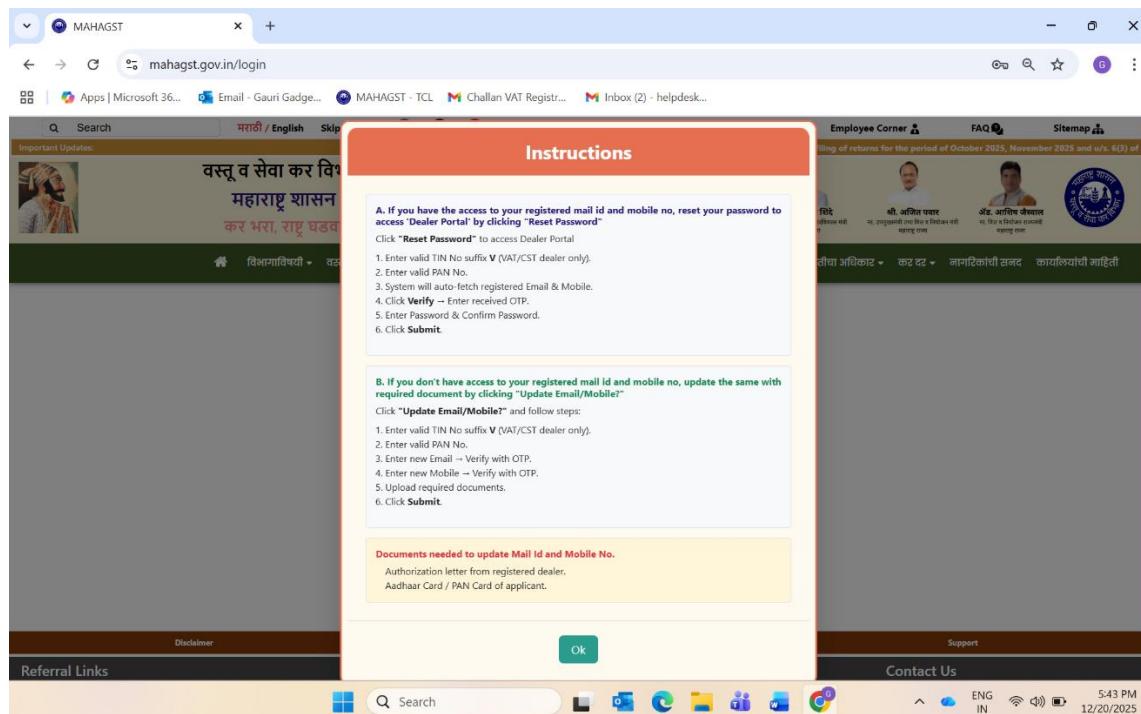
4. Process flow for PTRC Return

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.

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

8. click on the “Return” tab.



9. Return details page will open.
10. Select Year.
11. Periodicity of Return auto fetched.
12. Select periodicity of Month.
13. Click on Submit.



13. Enter Your Return details as per your Tax liability.

14. Click on Submit.

MAHAGST

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

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

SWAPNIL SANTOSH JAID

FORM III B

1. PROFESSION TAX R.C. NO./TIN: 27243158125P

2. MVA TIN / GST TIN (IF ANY): SWAPNIL SANTOSH JAID

3. Financial Year: 2025-2026

4. Whether First Return? (In Case of New Registration): No

5. Name of Employee: SWAPNIL SANTOSH JAID

6. Period From: 11/01/2025

7. Whether Last Return? (In Case of Cancellation): No

8. Type of Return: Original

9. Period To: 30-11-2025

10. Computation of Profession Tax:

Salary Slab As 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
Do Not Exceed Rs. 7500	0	1	1	0.00
Exceed Rs. 7500 but Not Rs. 25000 (For Males)	NIL	1	1	0.00
Exceed Rs. 7500 but Not Rs. 10000 (For Females)	175	1	1	0.00
Exceed Rs. 10,000 for Male and Rs. 25,000 for Females	Rs. 200/month (March-Jar) Rs. 300/month (Feb)	1	1	0.00
No. of employees Exempted U/s 27A	NIL	1	1	0.00

11. Total Tax Payable: 0.00

12. Add Differential amount Paid for Previous Period: 0

13. Add Late Fee: 200

14. Net amount payable / refundable: 200.00

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

16. Add Interest Amount: 0

17. Balance Excess Credit: 0

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

19. Balance Amount payable: 198

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

Challan No / CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name
0004087202512208438	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 thereon. I hereby authorise Maharashtra State Tax Department to collect the information from U/G authority.

Place: _____

Date: 12/01/2025

Email: _____

Name of authorized signatory: _____

Designation: _____

Mobile Number: _____

Submit



THANK YOU