



**M/s PRANJAL JOSHI & CO**  
**CHARTERED ACCOUNTANTS**

Office No. 9, Suvan Apartments, Opp. Jog High School, HDFC Bank Building, Mayur Colony, Kothrud,  
Pune – 411 030. Tel – 020 – 25 43 02 76, Mob: 98500 35736, e-mail: [capranjaljoshi@yahoo.com](mailto:capranjaljoshi@yahoo.com)

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**E-Payment of Profession Tax in Maharashtra**

Maharashtra State Govt vide its Circular No. 1T dt. 11-01-2012 has allowed e-payment of profession Tax for Profession Tax Registration Certificate Holders (PTRC) and Profession Tax Enrolment Certificate Holders (PTEC).

The details of the scheme is as follows –

- All PTRC Holders and PTEC Holders may opt to make Profession Tax payment electronically through the net banking facilities from 1<sup>st</sup> January, 2012
- Currently the electronic payment of Profession Tax is optional however, soon it is proposed to make mandatory for certain categories of persons.
- The gateway for the purpose of e-payment is provided on the website of the sales tax department [www.mahavat.gov.in](http://www.mahavat.gov.in) in respect of banks which are integrated with it.
- Alternatively, Profession Tax e-payment can be directly made from website of the banks in which PTRC/PTEC holder holds the net banking account.
- PTRC Holders need to get enrolled for Profession Tax e-services, to use the facility of making e- payment on the web site of the department.
- PTEC Holders can directly make payment from MSTD website or the website of the bank.
- E-payment is accepted only under 11 digit Tax Payer's identification Number (TIN). PTRC TIN starts with digits 27 and PTEC TIN starts with digits 99.
- PTRC TIN can be searched on MSTD website using the option "Know Your TIN"
- Full text of the notification is available on MSTD website.

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