

FORM_IIB

Ver 1.8.3

Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27165284226P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27165284226	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M	Type of Return (Select appropriate)	Original					
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)	2022 August					
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	AUG	2022		31	AUG	2022

Computation of Profession Tax

7	Number of employees whose salary paid for the month of -					
	Salary Slabs	Rate of tax per month.	March to Jan	Feb	Total Count	Amount of Tax Deducted

8	Total Tax Payable	Rs	9,400.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	9,400.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	9,400.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	

20	Details of the Amount already paid in Chalan For PT				
	Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name

TOTAL	9,400.00			

The above statements are true and correct to the best of my knowledge and belief

Date of Filing Return	Date	Month	Year	
	29	AUG	2022	
Name Of the Authorised Person	Ashwini A. Bhosale			
Designation	Deputy Director			
Mobile Number	9029628650			
E_mail_id	nrlmfinance@gmai.com			



DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahagst.gov.in

ACKNOWLEDGEMENT



E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27165284226P
Name of Dealer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M
Type of Return	Original
Periodicity of Return	2022 August
Financial Year	2022-2023
Period	From 01-AUG-2022 To 31-AUG-2022
Date & Time of submission of Return	Aug 29, 2022 , 6:05:47 PM
Transaction id	21979701
IP	
Tax Amount	9,400.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	9,400.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	9,400.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

This is electronically generated acknowledgment, signature not required.

***Please Note:** This returns submissions is made under the Returns POC (Proof of Concept) exercise conducted by the MSTD. This will not have any legal validity and binding. All data received under this will be treated purely as test data.

FORM_IIB

Ver 1.8.3

Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27165284226P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27165284226	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M	Type of Return (Select appropriate)	Original					
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)	2022 July					
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	JUL	2022		31	JUL	2022

Computation of Profession Tax

7			Number of employees whose salary paid for the month of -			
	Salary Slabs	Rate of tax per month.	March to Jan	Feb	Total Count	Amount of Tax Deducted

8	Total Tax Payable	Rs	8,800.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	8,800.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	8,800.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	

20	Details of the Amount already paid in Chalan For PT				
	Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name

TOTAL	8,800.00			

The above statements are true and correct to the best of my knowledge and belief

Date of Filing Return	Date	Month	Year	
	28	JUL	2022	
Name Of the Authorised Person	Ashwini A. Bhosale			
Designation	Deputy Director			
Mobile Number	9029628650			
E_mail_id	nrlmfinance@gmai.com			



DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahagst.gov.in

ACKNOWLEDGEMENT



E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27165284226P
Name of Dealer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M
Type of Return	Original
Periodicity of Return	2022 July
Financial Year	2022-2023
Period	From 01-JUL-2022 To 31-JUL-2022
Date & Time of submission of Return	Jul 28, 2022 , 8:53:29 PM
Transaction id	21937789
IP	
Tax Amount	8,800.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	8,800.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	8,800.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

This is electronically generated acknowledgment, signature not required.

***Please Note:** This returns submissions is made under the Returns POC (Proof of Concept) exercise conducted by the MSTD. This will not have any legal validity and binding. All data received under this will be treated purely as test data.

FORM_IIIB

Ver 1.8.3

Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27165284226P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27165284226	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M	Type of Return (Select appropriate)	Original					
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)	2022 June					
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	JUN	2022		30	JUN	2022

Computation of Profession Tax

7			Number of employees whose salary paid for the month of -				
	Salary Slabs	Rate of tax per month.	March to Jan	Feb	Total Count	Amount of Tax Deducted	

8	Total Tax Payable	Rs	9,000.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	9,000.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	9,000.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	

20	Details of the Amount already paid in Chalan For PT				
	Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name

TOTAL	9,000.00			
The above statements are true and correct to the best of my knowledge and belief				
Date of Filing Return	Date	Month	Year	
	30	JUN	2022	
Name Of the Authorised Person	Ashwini A. Bhosale			
Designation	Deputy Director			
Mobile Number	9029628650			
E_mail_id	nrlmfinance@gmai.com			



DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahagst.gov.in

ACKNOWLEDGEMENT



E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27165284226P
Name of Dealer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M
Type of Return	Original
Periodicity of Return	2022 June
Financial Year	2022-2023
Period	From 01-JUN-2022 To 30-JUN-2022
Date & Time of submission of Return	Jun 30, 2022 , 12:44:36 PM
Transaction id	21897009
IP	
Tax Amount	9,000.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	9,000.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	9,000.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

This is electronically generated acknowledgment, signature not required.

***Please Note:** This returns submissions is made under the Returns POC (Proof of Concept) exercise conducted by the MSTD. This will not have any legal validity and binding. All data received under this will be treated purely as test data.

FORM_IIIB

Ver 1.8.3

Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)

1	PROFESSION TAX R.C. NO. (TIN)	27165284226P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27165284226	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M	Type of Return (Select appropriate)	Original					
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)	2022 September					
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	SEP	2022		30	SEP	2022

Computation of Profession Tax

7	Number of employees whose salary paid for the month of -					
	Salary Slabs	Rate of tax per month.	March to Jan	Feb	Total Count	Amount of Tax Deducted

8	Total Tax Payable	Rs	9,000.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	9,000.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	9,000.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	

20	Details of the Amount already paid in Chalan For PT				
	Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name

TOTAL	9,000.00			
The above statements are true and correct to the best of my knowledge and belief				
Date of Filing Return	Date	Month	Year	
	30	SEP	2022	
Name Of the Authorised Person	Ashwini A. Bhosale			
Designation	Deputy Director			
Mobile Number	9029628650			
E_mail_id	nrlmfinance@gmai.com			



DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahagst.gov.in

ACKNOWLEDGEMENT



E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27165284226P
Name of Dealer	CEO MAHARASHTRA STATE RURAL LIVELIHOOD M
Type of Return	Original
Periodicity of Return	2022 September
Financial Year	2022-2023
Period	From 01-SEP-2022 To 30-SEP-2022
Date & Time of submission of Return	Sep 30, 2022 , 6:00:57 PM
Transaction id	22023997
IP	
Tax Amount	9,000.00
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	
Less:- Excess credit brought forward, If any from Previous Month/Year	0.00
Net Amount payable / refundable(-)	9,000.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	9,000.00
Balance Amount payable	0.00
Balance Excess Credit	
Less:- Excess credit carried forward, If any to subsequent Month/Year	
Excess Credit claimed as refund in this return.	0.00

Disclaimer: - This acknowledgment is generated from the information submitted in the return.

This is electronically generated acknowledgment, signature not required.

***Please Note:** This returns submissions is made under the Returns POC (Proof of Concept) exercise conducted by the MSTD. This will not have any legal validity and binding. All data received under this will be treated purely as test data.