

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)	27182130648P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27182130648	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	SMART PIU AGRICULTURE		Type of Return (Select appropriate)	Original				
5	Periodicity of Return (select appropriate)	2023-2024	Period of Return(Select Appropriate)		2023				
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	APR	2023		31	MAR	2024

Computation of Profession Tax

7	Salary Slabs	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		
		For Male:175				
		Rs.200 per month except for February/Rs.300 for the month of February	98	10	108	22,6
	Do not exceed Rs 7,500	Nil				
	No. of employees Exempted U/s 27 A	Nil				
8	Total Tax Payable				Rs	22,600
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	22,600
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)				Rs	22,600
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	

00040572024022642510	17,600.00	21-02-2024	SBI	MUMBAI MAIN BRANCH
00040572024032273716	5,000.00	22-03-2024	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
TOTAL	22,600.00			

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

Date of Filing Return	Date	Month	Year	
	27	APR	2024	
Name Of the Authorised Person	HEMANT SHANKAR PARASHARE			
Designation	ACCOUNT OFFICER			
Mobile Number	9421057511			
E_mail_id	smart.piuagri@gmail.com			



DEPARTMENT OF GOODS AND SERVICES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahagst.gov.in

ACKNOWLEDGEMENT



सत्यमेव जयते

E - RETURN : FORM-IIIB

M.V.A.T R.C. Number	
PTRC Number	27182130648P
Name of Dealer	SMART PIU AGRICULTURE
Type of Return	Original
Periodicity of Return	2023
Financial Year	2023-2024
From	From 01-APR-2023
To	To 31-MAR-2024
Date & Time of submission of Return	Apr 27, 2024 , 3:35:31 PM
Transaction id	23311450
IP	
Tax Amount	22,600.00
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
Amount payable / refundable(-)	22,600.00
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	22,600.00
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.