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)	27902189228P	P	Whether First Return ? (In Case of New Registration)	N
2	MVAT / GSTN TIN (IF ANY)	27902189228	V	Whether Last Return ? (In Case of Cancellation of Registration)	N
3	Name of the Employer	SMART RIU NASHIK		Type of Return (Select appropriate)	Original
5	Periodicity of Return (select appropriate)	2023-2024	Period of Return(Select Appropriate)	2023 April	

			Date	Month	Year		Date	Month	Year
6	Period Covered by Return	From	01	APR	2023	To	30	APR	2023

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**
		For Male:175				
		Rs.200 per month except for February/Rs.300 for the month of February				
	Do not exceed Rs 7,500	Nil				
	No. of employees Exempted U/s 27 A	Nil				

8	Total Tax Payable	Rs	
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	1,000.00
13	Less:- Excess credit brought forward , If any from Previous Month/Year	Rs	
14	Net amount payable / refundable (-)	Rs	1,000.00
15	Less: Amount already paid with chalan For PT (Furnish details in Box 20)	Rs	3,200.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	2,200.00
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	2,200.00
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

00040572023082964842	3,200.00	29-08-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
TOTAL	3,200.00			

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

Date of Filing Return	Date	Month	Year
	30	AUG	2023

Name Of the Authorised Person	SUNIL WANKHEDE	
Designation	Nodal Officer	
Mobile Number	7588592137	
E_mail_id	nashik.riu.smart@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	**27902189228P**
Name of Dealer	**SMART RIU NASHIK**
Type of Return	**Original**
Periodicity of Return	**2023 April**
Financial Year	**2023-2024**
Period	**From 01-APR-2023**
	To 30-APR-2023
Date & Time of submission of Return	**Aug 30, 2023 , 5:06:10 PM**
Transaction id	**22720691**
IP	
Tax Amount	
Differential Amount Paid for Previous Period	
Interest Amount	
Penalty	
Late Return Fee	**1,000.00**
Less:- Excess credit brought forward, If any from Previous Month/Year	**0.00**
Net Amount payable / refundable(-)	**1,000.00**
Amount already paid with challan in Form III(C) (Furnish details in Box 15)	**3,200.00**
Balance Amount payable	**0.00**
Balance Excess Credit	**2,200.00**
Less:- Excess credit carried forward, If any to subsequent Month/Year	**2,200.00**
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.*