e-payment for
PROFESSION TAX
GOVERNMENT OF MAHARASHTRA
DEPARTMENT OF SALES TAX
General Instructions

• For PTRC holders ‘enrollment for PTRC e-services’ is mandatory. PTRC holders shall make e-payment under TIN starting with 27.

• PTEC holders shall make e-payment under TIN starting with 99.

• If no such TIN is available, then immediately contact concerned Profession Tax Officer (Registration).
List of Banks Providing e-Payment Facility

• a) Banks Integrated with MSTD web site:
   1) Dena Bank

• B) Banks providing e-Payment facility from their own site and also providing facility of accepting Cash across the counter for e-payment:
   1. State Bank of India (SBI)
   2. Bank of Baroda
Steps for e-payment

- Step 1 is common for both i.e. PTEC and PTRC.
- Step 2, 3 and 4 are applicable only for PTRC.
- Step 5 is applicable only for PTEC.
- Step 6 onwards are common for both i.e. PTEC and PTRC.
PTRC e-Payment

Step – 1: Go to web-site of Department of Sales Tax ‘www.mahavat.gov.in’

Click here for PTRC e-payment

Click here for PTEC e-payment
Enter your PTRC TIN starting with 27 without suffix ‘P’. Enter your password and click ‘Login’
PTRC e-Payment

Step – 3: e-services page.

The next screen will show Chalan in MTR-6 Format
Step – 4: Select Act from Drop down List for which payment is to be made

Select ‘PTRC’
Step 5 : PTEC e-payment
Step – 6: Select Location from Drop down list
Form IDs

- Select Form ID ‘III’ for manual returns i.e. prior to 1/4/2010.
- Electronic Return filling is mandatory for all from 1/4/2010. So select Form ID ‘IIIB’ for electronic returns.
- PTEC holders Should select Form ID ‘VIII’ for Tax payment
- For any other payments select ‘Other’
Step – 6 : Select Form ID from Drop Down List
Step – 7: Select From Date and To Date from the Calendar

- For PTRC, Select Full Financial Year or Full Month as the case may be.
- For PTEC, select Full Financial Year, or
- For PTEC, select Current + Future 4 F. Y. for Lumpsum payment for 5 years (Lumpsum payment is applicable only to the persons who are required to pay Rs 2500/- per annum.)
Step – 8 : If Form ID is selected as ‘other’ then select proper ‘Remarks’ from Drop Down List
Step – 9 : Enter the Amount under respective heads.
Step – 10 : Select the Bank from Drop Down list in which you are having Net Banking Account
Step – 11: Click on ‘Validate’ button. GRN will be generated. Then Click on ‘Pay’ button

In case of any corrections to be made press ‘Reset’
Step 12: Check the details and if found correct, click ‘Pay’ button.

Payment Summary

- Amount (INR): 1
- Order ID: F093F7SD
- TIN Number: 27545209521
- Dealer Name: OCTAWARE TECHNOLOGIES PVT LTD

Click ‘Pay’ button.

If any wrong data go to home page and fill again. go to home.
Step – 13: After Clicking ‘Pay’ Button on ‘Payment Summary’ page, you will be directed to the respective Bank’s Net Banking Page, for making e-Payment.

Continue with the Banks User ID & Password and follow the Payment Procedure as directed by the respective banks and take a printout of the e-payment Acknowledgement.
Help Desk Telephone Nos.

Mumbai :
1) 022-2376 0194
2) Shri P. N. Chavan 2659 1171,
   2659 1747 / 1757 / 1767 Extn : 5305

Thane,
Shri A. G. Hedau : 022-2549 6108

Pune :
Shri N. G. Borkar : 020-2660 9090

Nagpur :
Shri M. A. Kate : 0712 : 2560782 / 2561447 Extn : 406

E-mail ID : pteservices@mahavat.gov.in
THANK YOU

Keep using simple, fast and reliable e-services