

	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC
2	FORM IIB																								Ver 1.8.3			
3	(See Rule 11, 11E) Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975																											
5	1	PROFESSION TAX R.C. NO. (TIN)										27375128571										P	Whether First Return ? (In Case of New Registration)				No	
6	2	M.V.A.T. TIN/(IF ANY)																				V	Whether Last Return ? (In Case of Cancellation of Registration)				No	
7	3	Name of the Employer																										
8	4	Address	Block No/Flat No										Name of the Premises/Building/Village															
9			Street/ Road										Area/ Locality															
10			City/Taluka										District					PIN CODE										
11			Location of Profession Tax Officer Having Jurisdiction over					01-Mumbai			E-mail ID of the employer					managercb0109@canarabank.com												
12			Telephone No of employer					8451800109					Type of Return (Select					Original Return										
13	5	Periodicity of Return (select appropriate)										Yearly																
14	6	Period Covered by Return					From	Date	Month	Year	To					Date	Month	Year										
15								01	04	16						31	03	17										
16	Computation of Profession Tax																											
19	7	Salary Slabs	Rate of Tax p.m.	Number of employees whose salary paid for the month of -												Total	Amount of Tax Deducted											
20				Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb													
21		Do not Exceed Rs 2,500	Nil														0	0										
22		Exceed Rs 2,500 but do not Exceed 3500 Rs	60														0	0										
23		Exceed Rs 3,500 but do not Exceed 5000 Rs	120														0	0										
24		Exceed Rs 5000 but do not Exceed 7500 Rs	175/- upto 30 th June 2014 and thereafter Nil														0	0										
25		Exceed Rs7500 but do not Exceed 10000 Rs	For Female 175/- upto 31st March 2015 and thereafter Nil														0	0										
26	For Male 175															0	0											
27		Exceed Rs.10,000	Rs.200 per month except for February/Rs.300 for the month of February	13	13	14	13	14	13	14	14	13	13	12	12	158	32800											
28	8	Total Tax Payable															Rs		32800									
29	9	Differential amount Paid for Previous Period															Rs		100									
30	10	Interest Amount															Rs											
31	11	Penalty															Rs											
32	12	Late Return Fee															Rs											
33	13	Less:- Excess Paid, If any in the Previous Month/Year															Rs											
34	14	Net amount payable / refundable (-)															Rs		32900									
35	15	Amount already paid with chalan For PT (Furnish details in Box 17)															Rs		32900									
36	16	Balance Amount payable / refundable (-)															Rs		0									
37	17	Details of the Amount already paid in Chalan For PT																										
38	Chalan NO/CIN			Amount (Rs)					Payment Date				Name of the Bank					Branch Name										
39	67			2700					24/03/16				Canara Bank					MATUNGA EAST										
40	47			2600					27/04/16				Canara Bank					MATUNGA EAST										
41	40			2800					27/05/16				Canara Bank					MATUNGA EAST										
42	16			2600					27/06/16				Canara Bank					MATUNGA EAST										
43	34			2800					27/07/16				Canara Bank					MATUNGA EAST										
44	86			2600					26/08/16				Canara Bank					MATUNGA EAST										
45	227			2800					27/09/16				Canara Bank					MATUNGA EAST										
46	224			2800					27/10/16				Canara Bank					MATUNGA EAST										
47	268			2600					25/11/16				Canara Bank					MATUNGA EAST										
48	83			2600					27/12/16				Canara Bank					MATUNGA EAST										
49	196			2400					27/01/17				Canara Bank					MATUNGA EAST										
50	138			3600					27/02/17				Canara Bank					MATUNGA EAST										
51																												
52																												
53																												

	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC
54																												
55																												
56																												
57																												
58																												
59	TOTAL					32900																						
60																												
61	The above statements are true and correct to the best of my knowledge and belief																											
62	Date of Filing Return								Date		Month		Year		Place													
63									06		03		17		MUMBAI													
64	Name Of the Authorised Person								S S PATIL																			
65	Designation								SENIOR MANAGER																			
66	E_mail_id								cb0109@canarabank.com																			
67	Instructions For Submission Of Forms																											
68	1.All The Fields In red Colour are Mandatory																											
69	2.After Filling The Fields Please Press The Validate Button																											
70	3.Please Correct The Mistakes Pointed Out By Validate Function																											
71	4.You Can Save The Form For Submission if validate Function Returns The same Message																											
72	5. Please Check the ERRORS Excel Sheet for Any Errors.																											
73	6.Remarks if any (V1)																											
74	7.Book Adjustment option is applicable for State Government, Central Government, Aided Schools etc. which make payment of Profession Tax by way of book adjustment																											
75	8. If " Press To Validate " Button is not operative , please ensure that Macro SECURITY in TOOLs menu of Excel Sheet has set at MEDIUM or LOW																											
76																												
77																												
78																												
79	PLEASE SAVE the information AFTER VALIDATION																											