



USER MANUAL

PTRC Return

MAHARASHTRA GST TAX DEPARTMENT



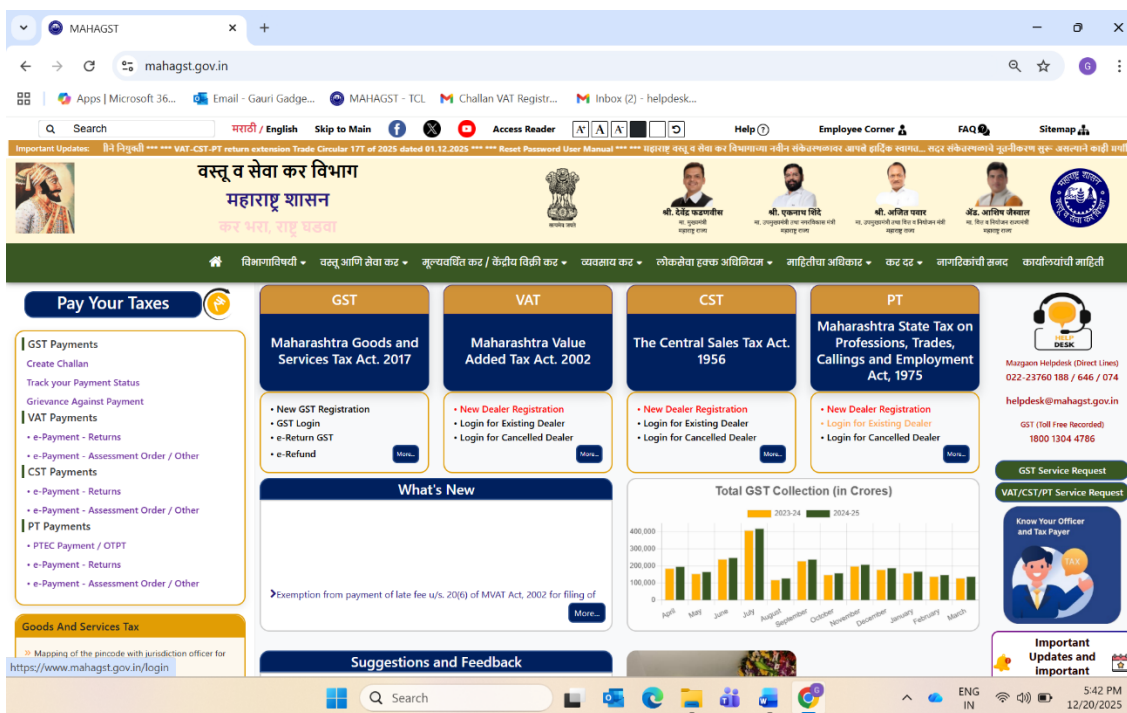
Submitted By,



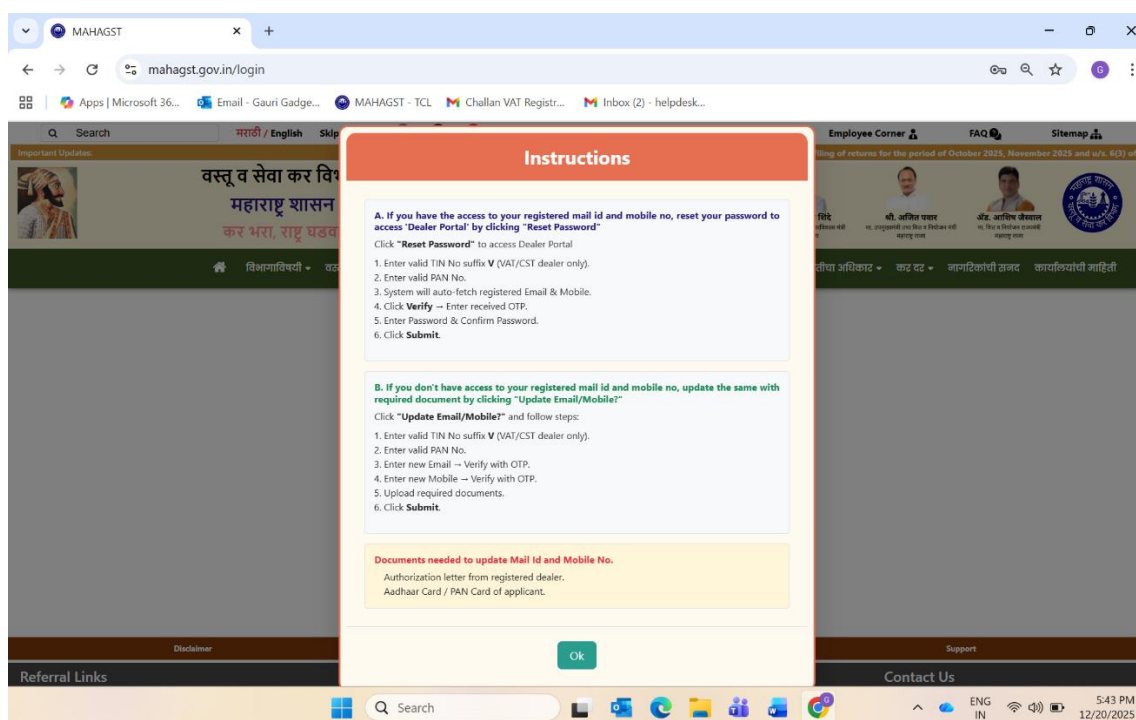
Orient Technologies Limited
Formerly known as Orient Technologies Pvt. Ltd

4. Process flow for PTRC Return

1. Open the website www.mahagst.gov.in
2. Go to Respective Act Section.
3. Click on the option "Login for Existing Dealer under PT Acts".

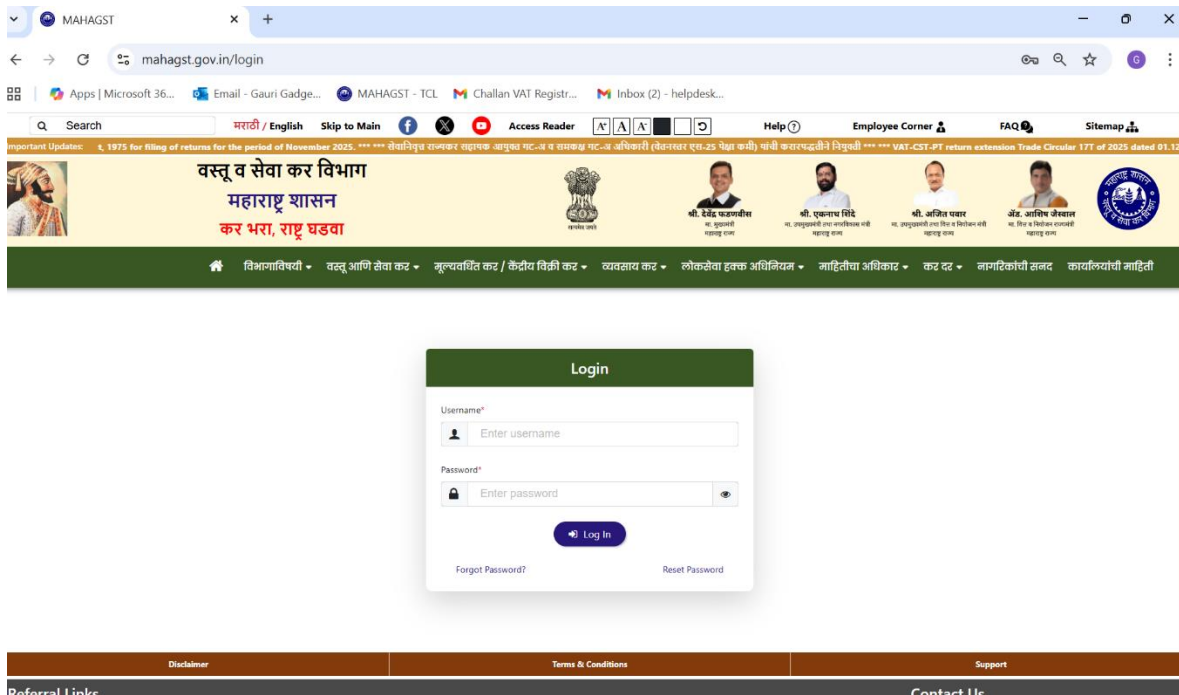


4. Instruction Page will open.
5. Read the Instructions and Click on Ok.



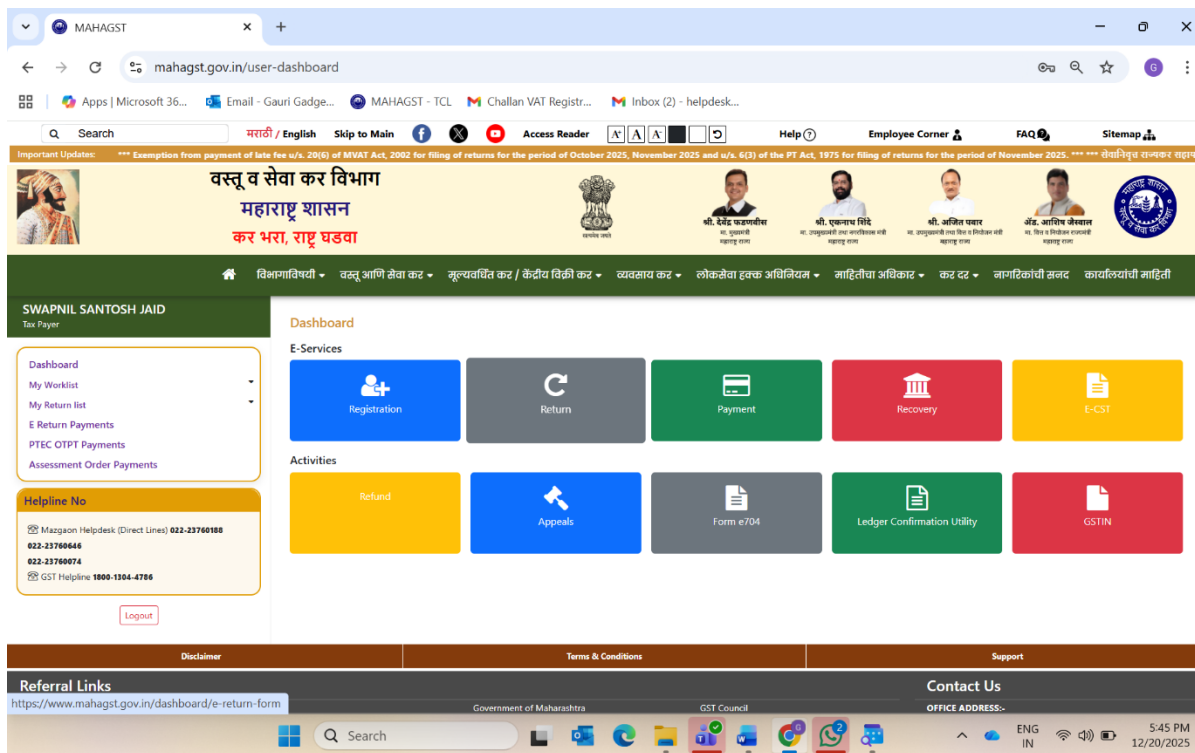
6. Enter Credentials

- Enter your User ID (TIN no suffix P e.g. 27*****7P) and Password in the required fields.
- Click on Log In.



7. After logging in, the dashboard will be displayed.

8. click on the "Return" tab.





9. Return details page will open.
10. Select Year.
11. Periodicity of Return auto fetched.
12. Select periodicity of Month.
13. Click on Submit.

The screenshot displays the MAHAGST e-Return form page. The browser address bar shows 'mahagst.gov.in/dashboard/e-return-form'. The page header includes the Maharashtra State Government logo and name, along with navigation links for Home, Maharashtra Government, and various services. The main content area is titled 'e-Return' and contains a form with the following fields:

- TAX Type*: PTRC
- Form Type*: III-B
- Return Type*: Monthly
- Year*: 2025-2026
- Periodicity of return*: November 2025

A 'Submit' button is located at the bottom of the form. The page also includes a sidebar with navigation options and a footer with Referral Links and Contact Us information.



13. Enter Your Return details as per your Tax liability.
14. Click on Submit.

MAHAGST

mahagst.gov.in/dashboard/pt-return-vat-form-III-B-3

Apps | Microsoft 36... | Email - Gauri Gadge... | MAHAGST - TCL | Challan VAT Registr... | Inbox (2) - helpdesk...

SWAPNIL SANTOSH JAID

Dashboard
My Worklist
My Return list
E Return Payments
PTEC/CPFF Payments
Assessment Order Payments

MAHAGST No
Mahagat Mahagat (Direct Lines) 022-27967000
022-2796664
022-2796674
022-022-2796674

FORM III B

1. PROFESSION TAX R.C. NO. (PTN):
27243169102SP

Whether First Return? (In Case of New Registrations):
No

Whether Last Return? (In Case of Cancellation):
No

2. MAHAGST / GST TIN (IF ANY):

3. Name of Employer:
SWAPNIL SANTOSH JAID

4. Type of Return:
Original

5. Financial Year:
2025-2025

6. Period from:
11/01/2025

Period to:
30-11-2025

7. Computation of Profession Tax:

Salary Slabs As per Entry 1 of Schedule 1	Rate of Tax Per Month	Number of employees whose salary paid for the month of	Total Count	Amount of Tax Deducted
Do Not Exceed Rs. 7500	0	March to Jan	0	0.00
Exceed Rs. 7500 but Shru. Rs. 20000 (For Female)	NIL		0	0.00
Exceed Rs. 7500 but Shru. Rs. 10000 (For Male)	1%		0	0.00
Exceed Rs. 10,000 for Male and Rs. 25,000 for Female	Rs. 200/month (March - Jan) Rs. 300/month (Feb)		0	0.00
No. of employees Exempted U/s 27A	NIL		0	0.00

8. Total Tax Payable
Rs. 0.00

9. Add: Differential amount Paid for Previous Period
Rs. 0

10. Add: Interest Amount
Rs. 0

11. Add: Penalty
Rs. 0

12. Add: Late Fee
Rs. 200

13. Less: Excess credit brought forward (From Previous)
Rs. 0

14. Net amount payable / refundable ()
Rs. 200.00

15. Less: Amount already paid with challan For PT
Rs. 2

16. Balance Amount payable
Rs. 198

17. Balance Excess Credit
Rs. 0

18. Less: Excess credit carried forward to subsequent Month/Year
Rs. 0

19. Excess Credit claimed as refund in this return
Rs. 0

20. Details of the Amount already paid in Challan For PT:

Challan No / CRN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name
00040572025122094438	2.00	2012/2025	STATE BANK OF INDIA	
TOTAL	2			

Declaration

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom. I hereby authorize Maharashtra Sahakar Tax Department to collect the information from UID authority.

Name: _____
Date: 12/20/2025
Email: _____

Name of authorized signatory: _____
Designation: _____
Mobile Number: _____

Submit



THANK YOU