# **PT forms for various states**

In this post, we will discuss the PT Forms for various States.

Professional Tax in India is imposed/collected by the State government themselves. In several states, which have active local bodies, Panchayats themselves levy and collect this tax. There are several PT forms for several states for tax returns or for registration. We will look at them in this blog.

If you are looking for information on tax slabs for different states, visit:

If you want to know more about PT, visit:

#### **PT Forms for various States**

There is the Forms of Professional Tax (PT) for some major states in India are as follows:

Form	Descriptions
<u>Form I</u>	Application for registration (for employers)
<u>Form III</u>	Application for certificate of registration
<u>Form V</u>	Certificate to be furnished by person to his employer
<u>Form VI</u>	Certificate to be furnished by a person who is simultaneously engaged in employment of more than one employer
Form VII	Return (for employer)
Form VIII	Application for permission to furnish return for a year
<u>Form XI</u>	Return (for persons)

Professional Tax (PT) Forms for Madhya Pradesh

#### Professional Tax (PT) Forms for Telangana and Andhra Pradesh

Form no.	Descriptions
<u>Form 1</u>	Application for Registration

<u>Form II</u>	Certificate of Enrolment/Revision of Certificate of Enrolment under the Telangana Tax on Professions, Trades, Callings and Employments Act, 1987
Form III	Certificate to be furnished by a person to his employer
<u>Form IV</u>	Certificate to be furnished by a person who is simultaneously engaged in employment of more than one employer.
<u>Form V</u>	Return of Tax Payable by the employer
<u>Form VI</u>	Paying in slip for making Payment to the Collecting Agents
<u>Form VII</u>	Receipt for the amount if interest, tax and penalty
<u>Form XII</u>	Application for Appeal/Revision against an order of assessment appeal penalty interest
Form XV	Claim for Refund

# Professional Tax (PT) Forms for Odisha

Form	Descriptions
<u>Form I</u>	Application for Registration/ Amendment-cum-Certificate of Registration
<u>Form II</u>	Application for Enrolment/Amendment - cum - enrolment certificate
<u>Form III</u>	Certificate to be furnished by a person to his employer
<u>Form IV</u>	Certificate to be furnished by a person who is simultaneously engaged in employment of more than one employer.
<u>Form V</u>	Tax Payment Return ( By the employer)
<u>Form VI</u>	Schedule of Deduction
Form XII	Tax payment statement by non-employee assessee

#### Professional Tax (PT) Forms for Bihar

Form	Descriptions
<u>Form I</u>	Application for registration
<u>Form IA</u>	Application for enrollment
Form IV A	Statement of deduction
Form VI	Certificate of tax deducted
<u>Form VII</u>	Certificate under second proviso to Section 5
Form VIII	Return under Section 7

# Professional Tax (PT) Forms for Karnataka

Form	Description
From I-A	Combined application form for Registration
Form I	Application for Certificate of Registration
Form II	Application for Enrolment/Revision of Certificate
Form IV-A	Return for enrolled person
Form V	Return of Tax Payable by Employer
Form V-A	Statement of Tax payable by Employer

#### Professional Tax (PT) Forms for Chattisgarh

Form	Description
<u>Form 1</u>	Application for registration (for employers)
Form 3	Application for certificate of registration (for Person)
Form 5	Certificate to be furnished by person to his employer
Form 7	Return (for employer)
<u>Form 9</u>	Return (for Persons)

#### Professional Tax (PT) Forms for Gujarat

Form	Description
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Form 5	Return of tax payable by employer
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# Professional Tax (PT) Forms for Tamil Nadu

Form	Description
<u>Form 1</u>	Profession Tax - Arrear - Return Form

#### Professional Tax (PT) Forms for Maharashtra

Form	Description
Form I	Return-cum-Challan
Form II	Professional Tax Challan form

# Professional Tax (PT) Forms for West Bengal

Form	Description
Form II B	Form to be furnished by a person to his employer
Form II C	Form to be furnished by a person who is simultaneously engaged in employment of more than one employer
Form III	Return of tax payable