



**Merwani & Co,
Chartered
Accountants**

Procedure for Professional Tax Payment (PTEC) in Maharashtra State

Compiled by:
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Visit <https://mahagst.gov.in/en/log-e-services>
Login using login ID and password

Log in for e-services | Department of Goods and Services Tax

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Government of Maharashtra

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**Our Taxes,
for Our Nation**

User

Password

Log On

Change Password

Forgot Password

1. Click on payment
2. Return-Advance payment

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Menu

Welcome: [REDACTED] Logout

E-Services

Registration Returns Payment Recovery E-CST

Audit/Assesment

Return-Advance payment
Return Dues payment
Pending Transactions History
OTPT Payment and OTPT Payment History

1. Click on Advance Payment against Return (Other than Amnesty)
2. Put Captcha code

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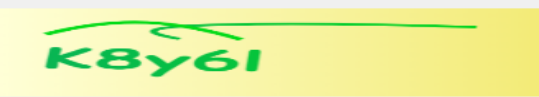
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 Home

Maharastra Goods and Services Tax Department - ePayment

☐ Amnesty Scheme Payment against Return ☐ Advance Payment against Return (Other than Amnesty)



1. Click on TIN
2. Put TIN (PTEC number)
3. Put Captcha code

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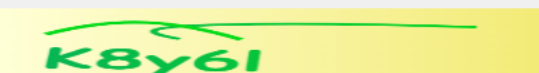
 Home

Maharastra Goods and Services Tax Department - ePayment

Advance Payment against Return (Other than Amnesty)

Payment related to Returns shall be made through this option. For Regular Payment against Statutory Order (Other than return) use e-Payment Assessment Order / y option

☐ TIN ☐ PAN/URD Payment ☐ TAN/URD Payment ☐ Old Act Payment prior to 01.04.2005



1. Put all the details
2. Click on proceed

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Amnesty Scheme- May 27, 2019 Employee Login A+ A A- मराठी A Search

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TIN [REDACTED] Name S [REDACTED]

Act	PTEC ACT
Form ID	FORM_VIII
Financial Year	2019-2020
Period	April 2019-March 2020
Location	KALYAN
Amount(INR)	2500
Mobile Number	10 digit mobile number

1. Select Mode of payment as GRAS (view next slide to check banks supported by GRAS)
2. Click on agree
3. Click on proceed

Log in for e-services | Department x +

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Dealer Name: Smt CHANDNI HARESH TALWAR

NOTICE

[Terms and Conditions for Refund](#)

The Request for refunds, if eligible will be entertained only at the MGSTD through an offline request and no online refunds will be granted. Also the transaction once done, can't be cancelled.

☒ Agree ☐ Disagree

Select Payment Gateway

☒  Banks Supported by GRAS ☐  Banks Supported by SBIEPAY [Payment Charges](#)

FORM ID	Act Type	Period	Description	Amount (INR)
FORM_VIII	PTEC ACT	Yearly - April 2019-March 2020	Payment	2,500

List of banks supported by GRAS through Internet Banking

- | | |
|---------------------------|--------------------------|
| 1.IDBI Bank | 10.Canara Bank |
| 2.Punjab National Bank | 11.Corporation Bank |
| 3.State Bank of India | 12.Dena Bank |
| 4.State Bank of Hyderabad | 13.Indian Bank |
| 5.State Bank of Patiala | 14.Indian Overseas Bank |
| 6.Andhra Bank | 15.Union Bank of India |
| 7.Bank of Baroda | 16.Vijaya Bank |
| 8.Bank of India | 17.Central Bank of India |
| 9.Bank of Maharashtra | |

1. Challan showing your particulars shall be generated
2. Verify the details in the challan

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Government of Maharashtra - MTR FORM NO.6 - Draft Challan | Payment Gateway - GRAS

 **GOVERNMENT OF MAHARASHTRA, INDIA**
www.mahagst.gov.in

CHALLAN
MTR FORM NO.6

ACCOUNT HEAD:-00280012

GRN		FORM-ID	FORM_VIII
Department	Department of Sales Tax	Date	28-05-2019
Type of Payment	PTEC	Payee Details	
Location	KALYAN	Dept-ID	
URN No.		Dealers TIN	
		BRN No.	
Period		Full Name of the Dealer	
From	To		
01-04-2019	31-03-2020		
Account Head Details		Code	Amount in Rs
Amount of Tax			2,500
Remarks if any:-			

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Post verification of the details, click on “Make Payment”

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Account Head Details	Code	Amount in Rs	Remarks if any:-
Penalty Amount		2,500	
Composition Money			
Fine			
Fees			
Advance Payment			
Amount Forfeited			
Deposit			
Total		2,500	Amount In Words Two Thousand Five Hundred Only
Payment Details	For use in Receiving Bank		
Name of Bank		Bank CIN No.	
Name of Branch		Date	
Mode of Pay		Time	
	e-Payment		

Disclaimer : Payment Confirmation is Subject to RBI Clearance.

Back Make Payment

Online

Tax Information
Exchange System

Vahan
dhan

E-WAY BILL SYSTEM

NATION
TAX
MARKET

विश्व मंत्रालय
MINISTRY
FINANCE

1. Click on “e-Payment”
2. Select Bank from the drop down list
3. Insert Captcha, scroll down and click Next

https://gras.mahakosh.gov.in/ech x +

https://gras.mahakosh.gov.in/echallan/challan/views/frmgrnfordeptst.php

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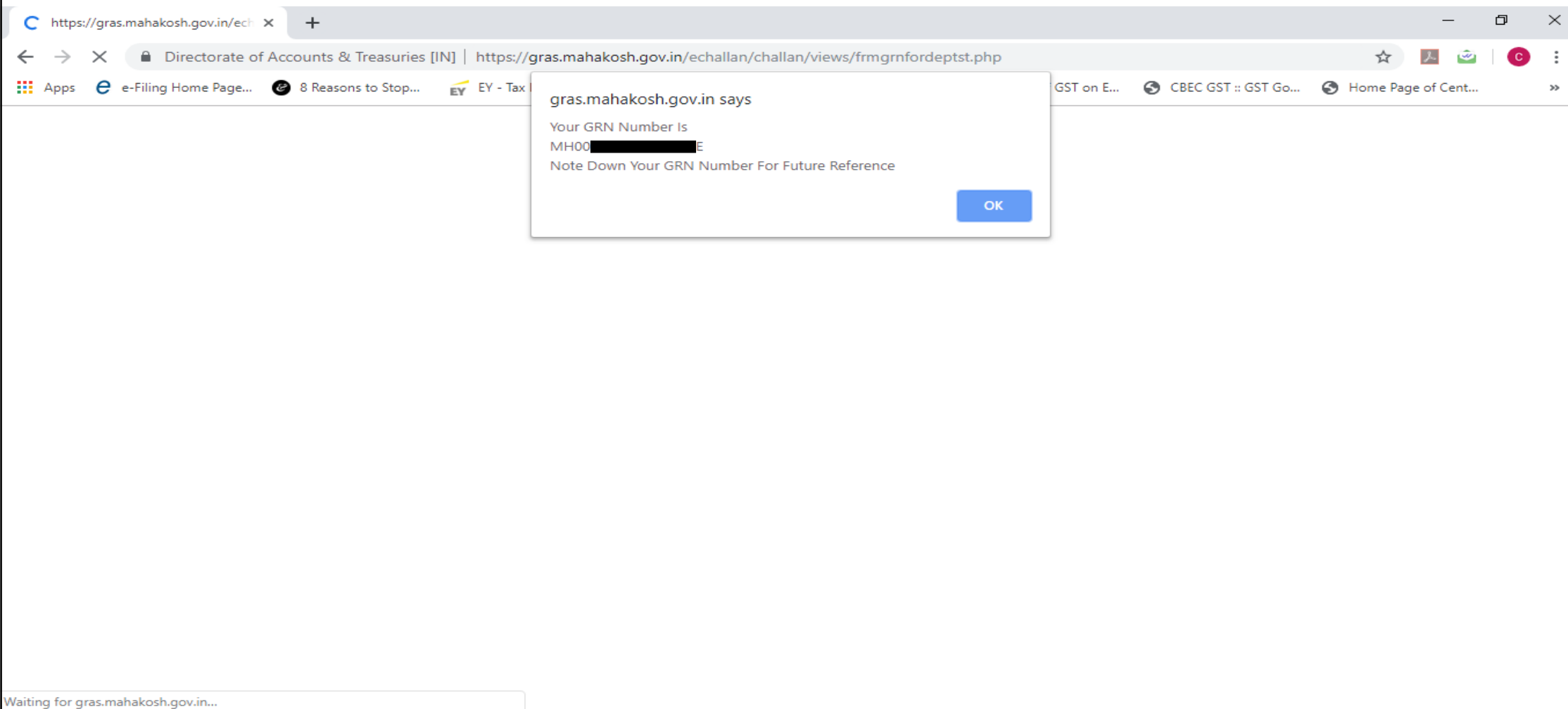
 **GRAS** Government Receipt Accounting System

Virtual Treasury, Directorate of Accounts & Treasuries,
Finance Department, Government of Maharashtra, India

 Payment For : **Commissioner of Sales Tax, Maharashtra**

Payment Mode	☒ e-Payment ☐ Payment Across Bank Counter (Cash/Cheque)
Act	Profession Tax - PTEC
Scheme	0028001201
Tax ID	[REDACTED]
Dealer Name	[REDACTED]
Department Id (URN)	[REDACTED]
Challan Amount	₹ 2500
Receipt Financial Year	2019-2020
Payment Period	From 01/04/2019 To 31/03/2020
Select Bank *	STATE BANK OF INDIA ▼
Captcha	C 2 d I v W 
Enter Captcha Value *	C2dIVW

1. A GRN Number shall be generate
2. Save the number for future reference
3. Click on OK



1. Payment gateway page shall open
2. Login using your bank details
3. Save payment challan

E-Receipt	
Government of MAHARASHTRA GRAS Department	
Name of the Depositor	Smt [REDACTED]
Government Reference Number	[REDACTED]
SBI Reference Number	[REDACTED]
Challan Amount	2500.00
Amount(In Words)	Two Thousand And Five Hundred Rupees
Transaction Date and Time	28-May-2019 11:56:45 AM
Status	Success

4. Click on Proceed to government website
5. Challan in MTR Form No 6 shall be generated. Save the Form for future reference



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