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**Electronic Return under The Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975
(See Rule 11, 11E)**

1	PROFESSION TAX R.C. NO. (TIN)	27951716762P	P	Whether First Return ? (In Case of New Registration)	N				
2	MVAT / GSTN TIN (IF ANY)	27951716762	V	Whether Last Return ? (In Case of Cancellation of Registration)	N				
3	Name of the Employer	MAHARASHTRA CO OPERATIVE DEVELOPMENT COR		Type of Return (Select appropriate)	Original				
5	Periodicity of Return (select appropriate)	2022-2023	Period of Return(Select Appropriate)		2022				
6	Period Covered by Return	From	Date	Month	Year	To	Date	Month	Year
			01	APR	2022		31	MAR	2023

Computation of Profession Tax

7	Salary Slabs	Rate of tax per month.	Number of employees whose salary paid for the month of -		Total Count	Amount of Tax Deducted
			March to Jan	Feb		
		For Male:175				
	Rs.200 per month except for February/Rs.300 for the month of February		87	6	93	19,200
	Do not exceed Rs 7,500	Nil				
	No. of employees Exempted U/s 27 A	Nil				

8	Total Tax Payable	Rs	19,200.00
9	Add: Differential amount Paid for Previous Period	Rs	
10	Add: Interest Amount	Rs	
11	Add: Penalty	Rs	
12	Add: Late Fee	Rs	1,000.00
13	Less:- Excess credit brought forward, If any from Previous Month/Year	Rs	
14	Net amount payable / refundable	Rs	20,200.00
15	Less: Amount already paid with challan For PT (Furnish details in Box 20)	Rs	20,900.00
16	Balance Amount Payable	Rs	
17	Balance Excess Credit	Rs	700.00
18	Less:- Excess credit carried forward, If any to subsequent Month/Year	Rs	
19	Excess Credit claimed as refund in this return.	Rs	700.00

Details of the Amount already paid in Chalan For PT				
Chalan NO/CIN	Amount (Rs)	Payment Date	Name of the Bank	Branch Name

10002232022092800765	1,400.00	28-09-2022	SBI	MUMBAI MAIN BRANCH
10000502022052603280	1,200.00	26-05-2022	SBI EPAY PAYMENT GATEW	MUMBAI MAIN BRANCH
10002232022112201320	400.00	22-11-2022	SBI	MUMBAI MAIN BRANCH
10002232022070400288	1,000.00	04-07-2022	SBI	MUMBAI MAIN BRANCH
10002232022072400122	400.00	24-07-2022	SBI	MUMBAI MAIN BRANCH
10002232022101001063	400.00	10-10-2022	SBI	MUMBAI MAIN BRANCH
10002232022061700090	200.00	17-06-2022	SBI	MUMBAI MAIN BRANCH
10002232022061402036	200.00	14-06-2022	SBI	MUMBAI MAIN BRANCH
10002232022061700068	600.00	17-06-2022	SBI	MUMBAI MAIN BRANCH
10002232022062402097	600.00	24-06-2022	SBI	MUMBAI MAIN BRANCH
10002232022092000696	400.00	20-09-2022	SBI	MUMBAI MAIN BRANCH
10002232023010601807	800.00	06-01-2023	SBI	MUMBAI MAIN BRANCH
10002232023011000460	400.00	10-01-2023	SBI	MUMBAI MAIN BRANCH
10002232023011000474	400.00	10-01-2023	SBI	MUMBAI MAIN BRANCH
10002232022122000908	400.00	20-12-2022	SBI	MUMBAI MAIN BRANCH
10002232022101301116	1,000.00	13-10-2022	SBI	MUMBAI MAIN BRANCH
10002232023022000115	400.00	20-02-2023	SBI	MUMBAI MAIN BRANCH
10002232023031602605	400.00	16-03-2023	SBI	MUMBAI MAIN BRANCH
10002232023031602559	200.00	16-03-2023	SBI	MUMBAI MAIN BRANCH
10002232023032302152	1,700.00	23-03-2023	SBI	MUMBAI MAIN BRANCH
10002232023032302436	600.00	23-03-2023	SBI	MUMBAI MAIN BRANCH
00040572023033165933	2,900.00	27-03-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
10002232022083001103	2,000.00	30-08-2022	SBI	MUMBAI MAIN BRANCH
10002232022092101283	1,000.00	21-09-2022	SBI	MUMBAI MAIN BRANCH
10002232022111800478	1,400.00	18-11-2022	SBI	MUMBAI MAIN BRANCH
00040572023042023906	500.00	20-04-2023	STATE BANK OF INDIA	MUMBAI MAIN BRANCH
TOTAL	20,900.00			

The above statements are true and correct to the best of my knowledge and belief

Date of Filing Return	Date	Month	Year
	31	MAY	2023
Name Of the Authorised Person	MILIND AKRE		
Designation	MANAGING DIRECTOR		
Mobile Number	9730313575		
E_mail_id	mcdcpune@gmail.com		