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Surrender of profession tax certificates under maharashtra

4 years ago 6 Replies Report



CA Miss Naamah
NHR & Associates

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29 372

I want to surrender profession tax registration (PTRC and PTEC) under Maharashtra state, as proprietorship is converted into a private limited company.

Can anybody help me out with the procedure to be followed??? documents required??

Thanks a lot in advance

Reply

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3..years..ago



Hemant Kumar ▾

Accounts

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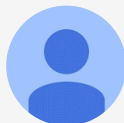
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Cancellation of Professional Tax Certificate

- 1) Online login into the account make the cancellation Application
- 2) Take the print out of Acknowledgement
- 3) Submit the following document in department
 - a) Application of cancellation with affix of 5 Rs Court fees Stamp
 - b) Original Professional tax Certificate
 - c) Original Challan Copy
 - d) Letter of Authority in favors of person attending department
 - e) Closure proof (bank statement, Previous year financial, Salary Register etc)
- 4) After submitting all the documents department will cancel the certificate in 30 days, you can check the status online.
- 5) Note Till the cancellationdone by the department fill the necessary return

Reply

3..years..ago



NAINA JAIN ▾

ARTICLED

ASSISTANT

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1
73

Dear Sir,

Thankyou for telling the procedure for cancellation of PTRC.

Please guide me how to make application for cancellation. I am not getting any option for it after doing login to mahavat site.

Looking for reply

Thank you.

Reply

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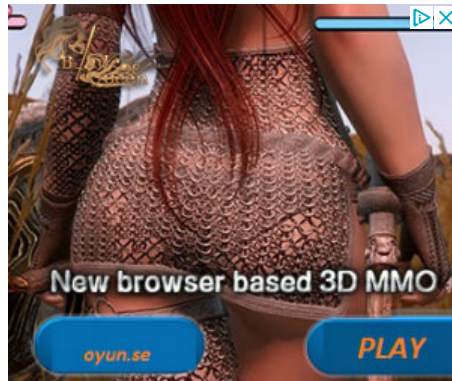
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11 months ago



Amit Jain

ca

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Hi Hemant Kumar

Read more
at: https://www.caclubindia.com/forum/details.asp?mod_id=304069#reply

Can you pls share link for employer login for professional tax in Maharastra.

Regards

Amit Jain

Reply

6 months ago



Madhav
Shankar
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did you get procedure for cancellation of PTRC.

↩ Reply

🕒 6 months ago



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I want to surrender profession tax registration (PTRC and PTEC) under Maharashtra state. Can anybody help me out with the procedure to be followed??? documents required??

↩ Reply

🕒 5 months ago



Ananya
Sharma ▾

Financial

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For any help in these matters, please visit <https://www.finacbooks.com/professional-tax-registration>

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