

Professional Tax State Matrix

Finance & Accounting

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Provides professional-tax slabs, registration types (PTEC/PTRC) and deposit/return due dates for each state you employ in (some states levy no PT). Use it to deduct and deposit PT correctly. For LWF, use the Labour Welfare Fund Tracker.

Purpose of this tool & output

Get professional-tax slabs, registration and due dates for your states

How the output is used

Use it to get professional-tax slabs, registration and due dates for the states where you have staff.

Important cautions

PT is state-specific and changes; confirm with the state commercial-tax dept.

Companion documents

- Multi-State Payroll Compliance
- PF / EPF Applicability & Filing Guide
- ESI Applicability Checker
- Gratuity & Bonus Calculator
- TDS-on-Salary (Form 16) Worksheet
- Labour Welfare Fund Tracker

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.