Maharashtra		Karnataka (Bangalore)		Gujarat		Andhra Pradesh /Telengana		Tamil Nadu	
Payment Schedule	Monthly	Payment Schedule	Monthly	Payment Schedule	Monthly	Payment Schedule	Monthly	Payment Schedule	Half Yearly
Gross Salary Earned	PT pm	Gross Salary Earned	PT pm	Gross Salary Earned	PT pm	Gross Salary Earned	PT pm	6 mth gross sal	1/2 yr PT
Upto 7500	Nil	From 0 to 10000	Nil	From 0 to 2999	Nil	<5000	Nil	Upto 21000	Nil
From 7501 to 10000 (1101110 10 10000		110.110 to 2777		13000		Opto 21000	1111
For Male)	Rs. 175	from 10000 to 15000	NIL	From 3000 to 6000	٥	From 5001 to 6000	١	From 21001 to 30000	Rs. 100 pm
From 5000 to 10000 (KS. 173	110111 10000 to 13000	INIL	110111 3000 to 0000	- ·	110111 3001 10 0000	- ŭ	110111 21001 to 30000	KS. 100 piii
For Female)	NIL							From 30001 to 45000	Rs. 235 pm
	Rs. 200	4b 4E004	Rs. 200 pm	From 6001 to 9000	90	From 6001 to 10000		From 45001 to 60000	
Above 10000		Above 15001	Rs. 200 pm		80		0		Rs. 510 pm
	[Rs. 300 for Feb]			From 9001 to 12000	150	From 10001 to 15000	0	From 60001 to 75000	Rs. 760 pm
For Gross Sals above Rs. 10000 PT will be				Above 12000	200	15001 to 20000	150	Above 75001	Rs. 1095 pm
Rs. 25	500/-					>20000	200		
							- 1		
Due date: 21st of subs	q month	Due date: 20th of subsq month		Due date: 15th of subsq month		Due date: 10th of susq month		Due date: Sep 10th & Feb 10th	
Late pymt penalty; Int 2% pm		Late pymt penalty: Int 1.25% pm		Late pymt penalty: Int 2% pm		Late pymt penalty: Int%	pm	Late pymt penalty: Int	% pm
Updated wef April 2015		Updated wef April 2015		Updated wef April 2014		Updated wef Feb 2013	- 1	Updated wef April 2010	
Madhya Pradesh (Bhop	al, Indore)	West Bengal (Kolkata)		Manipur		Orissa (Bhubaneshwar)		Kerala (Cochin)	
Payment Schedule	Monthly	Payment Schedule	Monthly	Payment Schedule	Monthly	Payment Schedule	Monthly	Payment Schedule	Half Yearly
Salary/ Wages	PT PER ANNUM	Gross Salary Earned	PT pm	Gross Salary Earned	PT Per Annuam	Gross Salary Earned	PT pm	6 mth gross sal	1/2 yr PT
Rs 18750	Nil	<rs. 8500<="" td=""><td>Nil</td><td>Doesn't Exceed 50000</td><td>Nil</td><td><5000</td><td>Nil</td><td>Upto 11,999/-</td><td>Nil</td></rs.>	Nil	Doesn't Exceed 50000	Nil	<5000	Nil	Upto 11,999/-	Nil
Rs. 18750 - Rs. 25000	Rs 125	Rs.8501 to Rs.10000	Nil	50001 to 75000	1200	5000 to 5999	30	12,000/- 17,999/-	120
Rs. 25000 - Rs. 33333	Rs 167	Rs. 10001 to 15000	Rs 110 pm	75001 to 100000	2000	6000 to 7999	50	18,000/- 29,999/-	18
Above Rs. 33333	Rs 208	Rs. 15001 to 25000	Rs. 130 pm	100001 to 125000	2400	8000 to 9999	75	30,000/- 44,999/-	30
מנכננ ונזי אומאר	1.3 200	Rs. 25000 to Rs 40000	Rs. 150 pm	exceeds Rs 125001	2500	10000 to 14999	100	45,000/- 44,999/-	45
				EXCEEDS RS 120001	2300				
		Above Rs 40000	Rs. 200 pm			15000 to 19999	150	60,000/- 74,999/-	60
						> 20000	200	75,000/- 99,999/-	75
							- 1	1,00,000/- 1,24,999/-	1000
							- 1	1,25,000/- and above	1250
							- 1		
Due Date Every month	on day 10	Due Date		Due date: Jan 30th		Due date: 30th of subsq mth		Due Date: Aug 30th & Feb 28th	
At the failure of nor	n payment Madhya					· 1		.	
B 4b		1 - 4 4 15 - 1 - 4 40		Late pymt penalty: Int pm		Late pymt penalty: Int pm Updated wef Mar 2013		Late pymt penalty: Int% pm Updated wef Nov 2010	
Updated wef April 2018		Late pymt penalty: Int 1% pm							
updated wer April 2018		Updated wef 1st Aug 2016		Updated wef 1st July 2012		Updated wer mar 2013		updated wer Nov 2010	
Assam (Guwahati)		Tripura		Meghalaya		Pondicherry		Mizoram	
Payment Schedule	Monthly	Payment Schedule	Monthly	Payment Schedule	Monthly	Payment Schedule	Half Yearly	Salary (INR)	PT Amoun
Gross Salary Earned	PT pm	Gross Salary Earned	PT pm	Gross Salary Earned	PT pm	Half yrly Income	PT pm	Guiary (min)	
Upto 10000	Nil	up to Rs 5000	Nil	Does not Exceed 50000	Nil	Upto 99999		Upto 5000	₹ 0.00
		From 5001 to 7000		50000 but less than 75000	200	<u> </u>	Nil		
from 10001 to 15000	Rs. 150		70			Between 100000 To 200000	Rs. 250	Between 5001 To	₹ 75.00
from 15001 to 25000	Rs. 180		120	75000 but less than 100000	300	Between 200001 To 300000	Rs. 500	Between 8001 To	₹ 120.00
> 250001		From 7001 to 9000							
	Rs. 208	From 9001 to 12000	140	100000 but less than 150000	500	Between 300001 To 400000	Rs. 750	Between 10001 To	₹ 150.00
	Rs. 208		140 190	100000 but less than 150000 150000 but less than 200000	500 750	Between 300001 To 400000 Between 400001 To 500000	Rs. 750 Rs. 1000		₹ 150.00
	Rs. 208	From 9001 to 12000					Rs. 1000	Between 10001 To	₹ 150.00
		From 9001 to 12000 From 12001 to 15000	190	150000 but less than 200000 200000 but less than 250000	750 1000	Between 400001 To 500000		Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies		From 9001 to 12000 From 12001 to 15000	190	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000	750 1000 1250	Between 400001 To 500000	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies	2500 pa	From 9001 to 12000 From 12001 to 15000 From 15001 and above	190	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 300000 but less than 350000	750 1000 1250 1500	Between 400001 To 500000	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq.	2500 pa	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 300000 but less than 350000 350000 but less than 400000	750 1000 1250 1500 1800	Between 400001 To 500000	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies	2500 pa	From 9001 to 12000 From 12001 to 15000 From 15001 and above	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 300000 but less than 350000 350000 but less than 400000 400000 but less than 450000	750 1000 1250 1500 1800 2100	Between 400001 To 500000	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq.	2500 pa	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 300000 but less than 350000 350000 but less than 400000	750 1000 1250 1500 1800	Between 400001 To 500000	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq.	2500 pa	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 300000 but less than 350000 350000 but less than 400000 400000 but less than 450000	750 1000 1250 1500 1800 2100	Between 400001 To 500000	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq.	2500 pa	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 300000 but less than 350000 350000 but less than 400000 400000 but less than 450000 450000 but less than 650000 Exceeds 500000	750 1000 1250 1500 1800 2100 2400	Between 400001 To 500000 Above 500001	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq.i Late pymt penalty: Int	2500 pa m . 2% pm	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 400000 400000 but less than 450000 450000 but less than 500000 Exceeds 500000 Updated wef 1st Apr 2012	750 1000 1250 1500 1800 2100 2400	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq.	2500 pa m . 2% pm	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 300000 but less than 350000 350000 but less than 400000 400000 but less than 450000 450000 but less than 650000 Exceeds 500000	750 1000 1250 1500 1800 2100 2400	Between 400001 To 500000 Above 500001	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2	2500 pa m . 2% pm	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 400000 400000 but less than 400000 450000 but less than 450000 Exceeds 500000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth	750 1000 1250 1500 1800 2100 2400	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar	2500 pa m 2% pm	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013	190 208	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 400000 but less than 450000 450000 but less than 450000 Exceeds 500000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth	750 1000 1250 1500 1800 2100 2400 2500	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2	2500 pa m . 2% pm	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR)	190 208 pm	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 400000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR)	750 1000 1250 1500 1800 2100 2400 2500 PT Amount	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR)	2500 pa m . 2% pm . 2% pm	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000	190 208 pm PT Amount ₹ 0.00	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 400000 but less than 450000 Exceeds 500000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000	2500 pa m 2% pm 014 PT Amount	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000	190 208 pm PT Amount ₹ 0.00 † 1200.00	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 400000 but less than 450000 Exceeds 500000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 800000 Between 500001 To 800000	190 208 208 PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1800.00	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000	2500 pa m 2% pm 014 PT Amount	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000	190 208 208 PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1800.00	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 400000 but less than 450000 Exceeds 500000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 800000 Between 500001 To 800000	190 208 208 PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1800.00	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000 5000001 To 1000000	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00 ₹ 2000.00 ₹ 2500.00	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000 Between 500001 To 100000 Above 1000001 To 100000	PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1800.00 0 ₹ 2100.00 ₹ 2500.00	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000 500001 To 1000000 1000001 Every employer sh	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00 ₹ 12000.00 ₹ 2500.00 all deduct the tax	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000 Between 500001 To 100000 Above 1000001 Above 1000001 Aslary and wage earners,	PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1200.00 ₹ 2100.00 ₹ 2500.00 \$ 2500.00 \$ 2500.00	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000 5000001 To 1000000	2500 pa m 22% pm 014 PT Amount ₹ 0.00 ₹ 2000.00 ₹ 2000.00 ₹ 2000.to all deduct the tax loyee from the salary	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000 Between 500001 To 100000 Above 1000001 To 100000	PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1200.00 ₹ 2500.00 such persons whose	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000 500001 To 1000000 Every employer sh payable by every employer sh payable by every employer sh payable by every employer sh payable to seep spayable to	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00 ₹ 2500.00 all deduct the tax loyee from the salary s such employee in	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000 Between 500001 To 1000000 Above 1000001 Salary and wage earners, annual salaries or wages	PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1200.00 ₹ 2500.00 such persons whose	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 30000 300001 To 500000 500001 To 1000000 1000001 Every employer sh payable by every emp	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00 ₹ 2500.00 all deduct the tax loyee from the salary s such employee in	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000 Between 500001 To 1000000 Above 1000001 Salary and wage earners, annual salaries or wages	PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1200.00 ₹ 2500.00 such persons whose	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq., Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000 500001 To 1000000 Every employer sh payable by every employer sh payable by every employer sh payable by every employer sh payable to seep spayable to	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00 ₹ 2500.00 all deduct the tax loyee from the salary s such employee in	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000 Between 500001 To 1000000 Above 1000001 Salary and wage earners, annual salaries or wages	PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1200.00 ₹ 2500.00 such persons whose	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq.i Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000 500001 To 1000000 1000001 Every employer sh payable by every emp or wages payable to respect of the month	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00 ₹ 2500.00 all deduct the tax loyee from the salary s such employee in	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000 Between 500001 To 500000 Above 1000001 Salary and wage earners, annual salaries or wages wedeuct	PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1200.00 ₹ 2500.00 such persons whose	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 400000 but less than 450000 Exceeds 500000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000 Above 40001	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan Updated wef	Rs. 1000	Between 10001 To Between 12001 To Above 15001	₹ 150.00 ₹ 180.00
Directors & Companies Due date: 30th subsq.i. Late pymt penalty: Int Updated wef 13th oct 2 Bihar Salary (INR) Upto 300000 300001 To 500000 500001 To 1000000 1000001 Every employer sh payable by every emp or wages payable tr	2500 pa m 2% pm 014 PT Amount ₹ 0.00 ₹ 1000.00 ₹ 2500.00 all deduct the tax loyee from the salary s such employee in	From 9001 to 12000 From 12001 to 15000 From 15001 and above Due date Late pymt penalty: Int Updated wef 9th Oct 2013 Jharkhand Salary (INR) Upto 300000 Between 300001 To 500000 Between 500001 To 1000000 Above 1000001 Salary and wage earners, annual salaries or wages	PT Amount ₹ 0.00 ₹ 1200.00 ₹ 1200.00 ₹ 2500.00 such persons whose	150000 but less than 200000 200000 but less than 250000 250000 but less than 300000 350000 but less than 350000 350000 but less than 450000 450000 but less than 450000 450000 but less than 450000 Updated wef 1st Apr 2012 Due Date: 20th subsq mth Sikkim Salary (INR) Upto 20000 Between 20001 To 30000 Between 30001 To 40000	750 1000 1250 1500 1800 2100 2400 2500 PT Amount ₹ 0.00 ₹ 125.00 ₹ 150.00	Between 400001 To 500000 Above 500001 Due date: July & Jan	Rs. 1000	Between 10001 To Between 12001 To	₹ 150.00 ₹ 180.00

Punjab Tax applicable from 16th Apr 2018 but	Uttar Pradesh (Lucknow)	Goa /Daman/Diu	Chattisgarh	Rajasthan (Jaipur)
schedule(need clarification) & registration				
process awaited	No Professional Tax applicable			
			Uttaranchal or Uttarakhand	
Harayana (Chandigarh)	Jammu Kashmir	Himachal Pradesh	(Dehradhun)	Andaman and Nicobar Islands
No Professional Tax applicable	No Professional Tax applicable	No Professional Tax applicable	No Professional Tax applicable	No Professional Tax applicable
Delhi/ Noida	Arunachal Pradesh			
No Professional Tax applicable	No Professional Tax applicable			