Andhra Pradesh Professional Tax - Slab Rates FY 2026-27

Under the Andhra Pradesh Tax on Professions, Trades, Callings and Employments Act, 1987 and its First Schedule.

1. Salaried employees - monthly slab (no gender split, no February change)

Monthly gross salary	PT per month
Up to Rs 15,000	Nil
Rs 15,001 to Rs 20,000	Rs 150
Above Rs 20,000	Rs 200

Maximum Rs 2,400 per year for salaried employees. Deducted by the employer under its PTRC and paid with Form V.

2. PTEC - enrolment (pay on your own account)

Who	PT per year
Companies and LLPs	Rs 2,500
Partners drawing remuneration	Rs 2,500 each
Professionals (CA, doctor, lawyer, engineer) - first 5 years	Nil
Professionals - after 5 years of standing	Rs 2,500
Traders and contractors - turnover below Rs 10 lakh	Nil
Traders - turnover Rs 10 lakh to Rs 25 lakh	Rs 2,000
Traders - turnover above Rs 25 lakh	Rs 2,500

3. Due dates, penalty and payment

Compliance	Due date
Enrolled persons (PTEC) - annual payment	30 June
New enrolment after 31 May	Within 1 month
Employers (PTRC) - monthly payment + Form V return	10th of the next month

Late payment attracts interest plus a penalty of **25% to 50%** of the tax due (Rule 14). Register and pay online at **apct.gov.in** using your PTIN. Exempt: salaried persons up to Rs 15,000 a month, persons with 40%+ disability, traders with turnover up to Rs 10 lakh, professionals in their first five years, ex-servicemen, and agricultural and handicraft workers.

Check your exact liability in 10 seconds: the free AP professional tax calculator at **calcguru.in/professional-tax-andhra-pradesh/** - plus every other state at calcguru.in.