Karnataka Professional Tax - Slab Rates FY 2026-27

Under the Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976, as amended with effect from 1 April 2025.

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

Monthly gross salary	PT per month
Below Rs 25,000	Nil
Rs 25,000 and above	Rs 200 (Rs 300 in February)

Rs 200 for 11 months plus Rs 300 in February = Rs 2,500 a year. The Rs 25,000 exemption threshold applies from 1 April 2025.

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

Who	PT per year
Companies and LLPs	Rs 2,500
Directors	Rs 2,500
Self-employed professionals (2+ years of standing)	Rs 2,500
GST-registered traders and dealers (any turnover)	Rs 2,500
Partners - exempt where the firm itself pays	Nil

3. Due dates, interest and payment

Compliance	Due date
PTEC annual payment	30 April
New enrolment after becoming liable	Within 30 days
Employer monthly deduction + return	Within 20 days of month end
Employer annual return	Within 60 days of year end

Late payment attracts interest at **1.25% per month**, penalty up to 50% of the tax due, and Rs 250 per month for a late return. Enrol, file and pay online at **e-PRERANA (pt.kar.nic.in)**. Exempt: salaried persons below Rs 25,000 a month, senior citizens aged 60 and above, persons with 40%+ permanent disability or blindness, and professionals in their first two years of standing.

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