सत्यमेव जयते

Government of West Bengal
Directorate of Commercial Taxes
Profession Tax
Jalasampad Bhawan (North Block); Salt Lake City, Kolkata- 700 091

Subject: e-Services offered relating to the works under the West Bengal State Tax on Professions, Trades, Callings and Employments Act'1979 & rule framed there-under etc.

Sir,

It is my pleasure to inform you that the Government of West Bengal has introduced the following e-Services relating to Profession Tax :

(a) Payment of Profession Tax shall only be made on-line, through *www.wbcomtax.gov.in > Profession Tax > e-Payment > GRIPS*; on-line payment can be made either by internet banking or by ATM/Debit Card (of SBI, UBI & ICICI Bank)

Payment can also be made by counter payment mode by production of e-challan, generated by that portal (along with cash/cheque/DD) at selected bank's counter;

(b) Enrolment Certificate shall now be generated only by on-line process, through *www.wbcomtax. gov.in > Profession Tax > PT Enrolment > First Time Application*;

(c) Updation of existing Enrolment certificate(to obtain a new Enrolment Certificate with 12 digit number) have to be done, by providing some information, mandatorily though *www.wbcomtax. gov.in > Profession Tax > PT Enrolment > Update Old Enrolment Record* . . Unless updation of existing enrolment records is made by 31-3-2015, online services offered to the enrolled person may be affected/denied from the period 2015-16;

(d) Any application for amendment or cancellation of Enrolment Certificate is required to be made only by on-line process, through *www.wbcomtax. gov.in > Profession Tax > PT Enrolment > Log-in > Request of Amendment /Surrender of Certificate*;

(e) Registration Certificate shall now be generated only by on-line process, through *www.wbcomtax. gov.in > Profession Tax > PT Registration > First Time Application*;

(f) Updation of existing Registration certificate (to obtain a new Registration Certificate with 12 digit number) is to be done, by providing some information, mandatorily though *www.wbcomtax. gov.in > Profession Tax > PT Registration > Update Old Registration Record*. Unless updation of existing registration records is made by 31-3-2015, filling of return for the period 2014-15 onwards will not be possible;

(g) Any application for amendment or cancellation of Registration Certificate is required to be made only by on-line process, through *www.wbcomtax. gov.in > Profession Tax > PT Registration > Log-in > Request of Amendment /Surrender of Certificate*;

(h) Annual Return, for the period 2014-15 onwards, shall have to be filed first by on-line through (www.wbcomtax. gov.in) & then by hard copy. .

Besides these, more on-line services may be launched in near future.

Note:

1. Enrolment is required for all persons engaged in any profession/trade/calling in West Bengal. Tax payable by every enrolled person is once a year.
2. Registartion is required for all employers who disburses salary/wages to any employees exceeding Rs 8500/- per month (with effect from 1-4-2014). For a registered employer, tax is to be paid monthly & return is to be filed annually.

The following initiatives have also been taken for the benefit of the tax payers :

1. Persons who had not taken enrolment in spite of previous liabilities, now, can obtain Enrolment Certificate (EC) by paying Rs 2000/- + Tax payable (including interest) in 2014-15 ..... **by 31-3-2015;**
2. Employers who had not taken registration in spite of previous liabilities, now, can obtain Registration Certificate by paying Rs 2000/- (per employee) + Tax payable (including interest) for 2014-15 ..... **by 31-3-2015;**
3. Now, no fees for any application/petition are to be paid (except in the case of appeal/revision);
4. Provision for voluntary enrolment has been introduced;
5. A brief & rationalised Profession Tax Schedule, effective from 1-4-2014, has been introduced;
6. Provision for filling annual return for all employers (irrespective of the amount of annual tax liability) for the period 2014-15 onwards has been introduced (vide Notification No. 06-F.T. dated 2-1-2015, copy enclosed);

Now I may request you to kindly make your members (&all other concerned) aware of the matters as discussed above.

Contact Information:

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