

FORM III

[See Rule 12]

Return of tax payable by registered employers under the West Bengal State Tax on Professions, Trades, Callings and Employments Act, 1979

(Please type or use capital letters/figures while furnishing the following information.)

Period

From.....to.....

- (a) Registration Certification No.
[In the first three boxes, please insert zone prefix, e. g., RCN,/RCE, etc.]
- (b) Enrolment Certificate No.
[In the first three boxes, please insert zone prefix, e. g. ENC, ECE, etc.]
- (c) Name of the employer : Shri/Smt
- (d) Trade Name
- (e) Address (including Room No. Floor No., Police Station, Sub-division and Postal Index No., i e. PIN)
.....
.....
- (f) Telephone No. (if any) :
- (g) E-mail I.D. (if any) :
- (h) Website (if any) :

Summary of payment(s) made in current financial year		
Quarter	Tax (Rs.)	Interest (Rs.)
I (April-June)		
II (July-September)		
III (October-December)		
IV (January-March)		
Total payment in the year		

N.B. :—Please note that an employer shall furnish return annually by 30th April following the end of his accounting year if the total amount of his tax payable in a year does not exceed Rs. 3,000/-. If the same exceeds Rs, 3,000/-, an employer shall furnish quarterly returns within 30 days of the end of each quarter and make monthly payment of tax within 21 days of the next month in respect of the first two

Employees whose monthly salaries or wages are	Number of Employees												Rate of tax	Amount of tax deducted												TOTAL
	MONTHS*													MONTHS												
	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar		Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
(i) Rs. 1500 or less													Nil													
(ii) Rs. 1501—below 2001													Rs. 18 per month													
(iii) Rs. 2001 " " 3001													Rs. 25 per month													
(iv) Rs. 3001 " " 5001													Rs. 30 per month													
(v) Rs. 5001 " " 6001													Rs. 40 per month													
(vi) Rs. 6001 " " 7001													Rs. 45 per month													
(vii) Rs. 7001 " " 8001													Rs. 50 per month													
(viii) Rs. 8001 " " 9001													Rs. 90 per month													
(ix) Rs. 9001 " " 15001													Rs. 110 per month													
(x) Rs. 15001 " " 25001													Rs. 130 per month													
(xi) Rs. 25001 " " 40001													Rs. 150 per month													
(xii) Rs. 40001 and above													Rs. 200 per month													
Grand Total																										

*In case of quarterly/annual returns particulars in respect of the relevant months of every quarter/year only are required to be furnished.

Signature.....
(with date)

Status