

FORM III

[See rule 12]

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

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

Period

(a) **Registration Certificate No.** From _____ To _____

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[In the first three boxes, please insert zone prefix, e.g., RCN, RCE, etc.]

(b) **Enrolment Certificate No.** _____

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[In the first three boxes, please insert zone prefix, e.g., ECN, ECE, etc.]

(c) **Name of the employer** :: Sri/Smt. _____

(d) **Trade Name** :: _____

(e) **Address** (including Room No., Floor No., Police Station, Sub-division and Postal Index, i.e, PIN)

(f) **Telephone No. (if any)** :: _____

(g) **E-mail I.D. (if any)** :: _____

(h) **Website (if any)** :: _____

(i)

Tax payable for the *quarter/ *year---

Tax paid for the *quarter/ *year----

Tax payable/paid in excess for the *quarter/ *year----

(j)

Interest payable for the *quarter/*year-----

Interest paid for the *quarter/*year----

Interest payable/paid in excess for the *quarter/*year
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Summary of payments made for the quarter / year

Month	Tax (Rs.)	Challan No.	Date of payment	Name of the bank	Interest (in Rs.)	Challan No.	Date of payment	Name of the bank
April								
May								
June								
July								
August								
September								
October								
November								
December								
January								
February								
March								
Total payment for the year								

A separate statement showing the amount of tax deducted in accordance with the rates of tax specified in the Schedule to the Act in respect of the number of employees belonging to each salary-slab as specified in column(2) against serial No. 1 of the said Schedule is furnished herewith.
The above statements are true to the best of knowledge and belief.

Place :: _____

Signature _____

Date :: _____

Status _____

* Strike out whichever is not applicable.

[Please see the reverse]

Employees whose 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																										
ii. Rs. 1501- below 2001																										
iii. Rs. 2001- below 3001																										
iv. Rs. 3001- below 5001																										
v. Rs. 5001- below 6001																										
vi. Rs. 6001- below 7001																										
vii. Rs. 7001- below 8001																										
viii. Rs. 8001- below 9001																										
ix. Rs. 9001- below 15001																										
x. Rs. 15001- below 25001																										
xi. Rs. 25001- below 40001																										
x. Rs. 40001 and above																										
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 _____