

29th October 2014

Circular No - E/264

WBCOMTAX Website Flash - Return Date Extended & Other Information

Date of filing of return for QE 30.09.2014 with or without Digital Signature Certificate under WBVAT, WBST, CST, ET Acts has been extended upto 15th November, 2014. Date of submission of hard copies of returns under said Acts, wherever necessary, has also been extended upto 24th November, 2014.

Date of filing of Revised Return for QE 31.03.2014 under WBVAT, WBST, CST, ET Acts has been extended upto 15th November, 2014.

Date of filing pre-assessment refund application in respect of the period 30.06.2014 has been extended upto 15th November, 2014.

Last date of filing of application under IPA Scheme-2010 for QE 30.06.2014 has been extended upto 15th November, 2014

New CST Return with single xml released for the QE 30/09/2014. Please download the new jar version 5.0.0 after 16/10/2014

All e-payments of Commercial Taxes should be made compulsorily through the Government Receipt Portal System (GRIPS) of Finance Department, Govt. of West Bengal w.e.f. 1st November, 2012

List of Dealers Selected for VAT Audit for FY 2012-2013 is now available in General Information

Use Mozilla Firefox for smooth payment of taxes through GRIPS

All e-Services are now available.

Last date for online reconciliation of mismatch for 2011-12 has been extended upto 30.05.2014. For details, see Addendum to Trade Circular No. 03/2014.

The URL for the Advertisement & List of the Cancellable Defaulter Dealers is www.wbcomtax.gov.in/cancellable_defaulter_dealers.html.

For any information related to evasion etc., kindly email at acct.ctax@gmail.com.

For any information and query on Profession Tax, please email to query.ptax.wb@gmail.com.