

[Application for enrolment will not be accepted if the same is not complete in all respects and the required documents are not submitted along with the application]

**FORM – II**

Application for a certificate of Enrolment/Revision of Certificate of Enrolment under sub-section (2) or sub-section (2A) or sub-section (3) of section 5 of the Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975.  
[See Rule 4(1)]

( PLEASE USE BLOCK LETTERS ONLY )

To,  
.....  
.....  
.....

I hereby apply for a Certificate of Enrolment under section 5 of the Maharashtra State Tax on Professions, Trades, Callings and Employments Act, 1975 as per particulars given below:-

**1(A) Income Tax Permanent A/c No. (PAN) of the applicant**

--	--	--	--	--	--	--	--	--	--	--

**1(B) Tax Deduction and Collection Account Number (TAN) of the applicant (if applicable)**

--	--	--	--	--	--	--	--	--	--	--

**2. Name of the applicant :** Firm / Company /    
Trust Individual

i) In case of Firm / Company / Trust/ Society , etc,---


ii) In case of an individual person,---

Surname																																						
First Name																																						
Middle Name																																						

**3. Date of Brith**

--	--	--	--	--	--	--	--

  
( In case of Individual) D D M M Y Y Y Y

**4. Entry i.e. Schedule I to the Profession Tax Act, 1975 by which covered.** Entry 


 Sub-entry 




**8. Details of Bank Accounts ( Please attach separate sheet if necessary )**

Name of the Bank																			
Branch Name																			
Type of Account	Current				Saving														
Account No.																			

**9. Particulars to be furnished with reference to entry or entries under which liable as per instructions in Annex I**

Entry No	Particulars																		

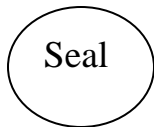
**10. Other information ( If applicable )**

1	TIN under MVAT Act 2002	2	7																V
	Date of effect (DD/MM/YYYY)																		
2	TIN under CST Act 1956	2	7																C
	Date of effect (DD/MM/YYYY)																		
3	R.C. No. under Profession Tax Act																		
	1975 Date of effect (DD/MM/YYYY)																		

The above information is true to the best of my knowledge and belief

Place :

Date :



Name & Signature of applicant  
Status and authority thereof

**FOR OFFICE USE ONLY**

Date of receipt of Application																			
Application scrutinized by (Name and Designation)																			
Application scrutinized by (Signature)																			
Application approved by (Name and Designation)																			
Application approved by (Signature)																			
Data entry checked by (Name, Designation and Signature)																			
Date entry validated by (Name, Designation and Signature)																			
Details of E.C.	Number																		
	Amount of Tax Payable Rs.																		
	Date by which to be paid																		
	Effect Date																		
	Issue Date																		

**ACKNOWLEDGEMENT**

Serial No.	
------------	--

(Particulars of Name and Address to be filled by the Applicant)

Received an application for Registration in Form-II from :

Name of the Applicant \_\_\_\_\_

Full postal Address \_\_\_\_\_

Receiving Officer's Signature \_\_\_\_\_ Date \_\_\_\_\_

## ANNEXURE — I

(Particulars, to be furnished in statement of applicant in Form B at Item No.9 )

When liable to pay tax under Entry No. (1)	Furnish the information at Item No.9 of the Form B as shown in this column (2)
Entry No. 1	<p>Name and address of the employers and the monthly salary received from them when simultaneously in employment of more than one employer</p> <p>Name and address of the employer and salary received from him when a person who is citizen of India and an employee of any Diplomatic or Consular Office or Trade Commissioner of Foreign Country situated in any part of the State</p>
Entry No 2	<p>(a) Period of standing in profession of completed years on 1<sup>st</sup> April of the year of application; and</p> <p>(b) Registration No./Licence No. as the case may be where Registration/Licence etc. are required <u>for a particular</u> profession, such as Legal Practitioners/Medical Practitioners and L.I.C. Agents etc.</p>
Entry No 3	<p>(a) Name and address of the association, recognized under the Forward Contracts (Regulation) Act of 1952 ( LXXIV of 1952) of which an applicant is a member and the membership number.</p> <p>(b) Membership/Recognition No. of the stock exchange of which applicant is a member</p>
Entry No 4	Licence Number/Recognition No. if any required to be obtained under the Municipal Act.
Entry NO 5	Name and address of the Company or Companies registered in the State of Maharashtra of which the applicant is a Director and whether gets any remuneration

---

Entry No 6	Licence No. given by the Royal Western India Turf Club
Entry No 7	Name and address of the Motion Picture Industries of which the applicant is a member and the membership number.
Entry NO 8	(a) Registration Certificate No. under the M.V.A.T. Act, 2002. Turnover of all sales and purchases ( including of all branches in the State) of the completed years from the year preceding the year from which liability commences to the year completed on the date of application].
Entry No 9	(b) Registration Certificate No. under the C.S.T. Act, 1956 Licence Number under the Factories Act, 1948.
Entry No 10	(1) Shops and Establishments Certificate No. under the Bombay Shops and Establishments Act, 1948.  (a) The number of average employees during the preceding year from the year from which liability to pay tax commences.  (2) For others, Licence Number/Recognition Number (if any)
Entry No 11	(a)The name and address of the company supplying the oil.  (b)Name and address of the licensor where the Applicant is a licensee of the oil pump
Entry No 12	(a) Foreign Liquor Vendor's licence number. (b) Residential Hotel Licence No. and Permit No.
Entry No 13	(a) Permit No. under Motor Vehicles Act.  (b) Vehicles (No. of trucks, taxis etc.) for which liable to pay tax

---

---

Entry No. 14	Money Lender's Licence No.
Entry No. 15	Registration No. of the Chit Fund.
Entry No. 16	Registration No. under the Co-operative Societies Act, 1960 (if any) and the area of operation.
Entry No. 17	Whether Scheduled Bank or Non-Scheduled Bank
Entry No. 18	Registration No. under Indian Companies Act, 1956 and the complete address of registered office of the company, if the Applicant is a branch of the Company registered outside the State.
Entry No. 19	Name and E.C. number of other partners of the firm (whether registered or not under the Indian Partnership Act, 1932), engaged in any professions, trades or callings.
Entry No. 20	Name and E.C. number of other co-parceners (not being a minor) of Hindu Undivided Family which is engaged in any professions, trades or callings..
Entry No. 21	Relevant details of person, who may be notified under the second proviso to Section 3(2).

---