ಭಾಗ – ೪ಎ Part – IV A

ಬೆಂಗಳೂರು, **ಗುರುವಾರ, ೩೧, ಮಾರ್ಚ್, ೨೦೨೨(ಚೈತ್ರ, ೧೦,** ಶಕವರ್ಷ, ೧೯**೪೪**)

BENGALURU, THURSDAY, 31, MARCH, 2022 (CHAITHRA, 10, SHAKAVARSHA, 1944)

ನಂ. ೨೧೩ No. 213

# Office of the Commissioner of Commercial Taxes (Karnataka)

## Gandhinagar, Bengaluru.

#### **NOTIFICATION**

#### No. PT.CR-01/2017-18,

### Dated 31st March 2022

In exercise of the powers conferred by the proviso to sub-section (1) of Section 5 of the Karnataka Tax on Professions, Trades, Callings and Employments Act, 1976 (Karnataka Act 35 of 1976) and in supersession of the Notification No. PT.CR-01/2017-18 dated: 16-12-2019, published in the Karnataka Gazette, Extraordinary, PART IVA, No.1059, dated the 16<sup>th</sup> December, 2019, it is hereby notified with effect from the 01<sup>st</sup> day of April 2022 that, every employer liable to be registered under said Act shall submit an application for a certificate of registration, electronically through internet in the following manner:-

(1) Every such person shall open the website <a href="http://pt.kar.nic.in">http://pt.kar.nic.in</a> and proceed to submit the application by entering the following details. -

1.	Legal Name of Employer:		
	[As mentioned in the Permanent Account Number (PAN) where PAN is mandatory		
	As mentioned in the Tax Deduction Account Number or Tax Collection Account Number (TAN) in respect of Government Authorities or Entities etc., where PAN is not issued.		
2.	Permanent Account Number or Tax Deduction Account Number or Tax Collection Account Number of the Employer:  (Enter PAN of Entity; PAN of individual in case of proprietorship concern)		

3.	Trade Name; if any;		
4.	Constitution of Profession, Trade, etc.:  (Select one from: (a) Sole Proprietor; (b) Unregistered Partnership Firm; (c) Registered Partnership Firm; (d) Private Limited Company; (e) Public Limited Company; (f) Public Sector Undertaking; (g) Government Company; (h) Statutory Body; (i) Co-operative Society; (j) Trust; (k) HUF (Hindu Undivided Family); (l) Manager/Agent of Non-Resident Dealer; (m) Casual Trades; (n) Others.)		
5.	Nature of the Profession, Trade, etc.:		
6.	(i) (ii)	Full postal address and telephone Nos. of the main place of work: Full postal address and telephone Nos. of the additional place/s of work:	
7.	(i) (ii) (iii) (iv) (v)	Aadhaar No. of Authorised Signatory (Optional):  Name of the Authorised Signatory:  Mobile No. of Authorised Signatory:  Status of person signing this form – Proprietor-1, Partner-2, Principal Officer-3, Agent-4, Manger-5, Director-6, Secretary-7, Others (specify)-8:  Photograph of Authorised Signatory:	
8.	(i) (ii) (iii)	Enrolment No. under Profession Tax Act: Goods and Services Tax No. (GSTIN): KST/CST/Any other Registration or License Number:	
9.	(i) (ii)	Date of Commencement of Trade, Profession: Number of Employees:	
10.	Scanned (i) (ii) (iii)	Documents:  Photograph of Proprietor, Partner, Director, Authorised Person:  Constitutions of Business: Registration of Incorporation, Deed of Partnership firm, Registration Certificate <i>etc.</i> as applicable:  Proof of Principal Place of Business:	
11.	(i)	Consent (if option of verification by Aadhaar is exercised): I on behalf of the holder of Aadhaar number give consent to "Goods and Services Tax Network" to obtain my details from UIDAI for the purpose of authentication. "Goods and Services Tax Network" has informed me that identity information would only be used for validating identity of the Aadhaar holder and will be shared with Central Identities Data Repository only for the purpose of authentication.	
	(ii)	I hereby solemnly affirm and declare that the information given herein-above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.	

- (2) After entering the Permanent Account Number or Tax Deduction Account Number or Tax Collection Account Number, the legal name and constitution will be validated from the CBDT data base.
- (3) The person shall then proceed to enter the details and upload the require documents. Thereafter, the authorized signatory or proprietor may enter his/her Aadhaar No. One Time Password (OTP) will be sent to the registered mobile number and after providing the said OTP, the name will be validated from the Unique Identity Authority of India (UIDAI) data base. If the option of verification by Aadhaar is not exercised an OTP will be sent to the mobile number provided in the application and it shall be entered and mobile number shall be validated. Thereafter, submit the application once the validation is successful. The computer would generate a registration certificate with a unique number.
- (4) The username and password will be communicated to the registered mobile number through the computer system.

(C. Shikha, IAS)

Commissioner of Commercial Taxes, in Karnataka, Bangalore.