



Department of Goods & Services Tax, Maharashtra State

Ease of Doing Business Initiative for State Reform Action Plan-2020

Reforms at a glance!



- Start business & obtain PTEC/PTRC/MVAT registration within 30 days after becoming liable under respective Acts.
- Obtain online Profession Tax (PT) Registration within **1 Day**.
- PT registration notified under the Maharashtra Right to Public Services Act, 2015.



- Obtain Profession Tax/ MVAT/ CST registration at **MAITRI Single Window Portal** (www.maitri.mahaonline.gov.in).
- Facility of online Tracking of Application & Third-Party verification available.



- Visit dedicated **Helpdesk/Service Center** of the Department at every location for GST returns related help.
- **Toll-free Helpline** of the Department **1800- 225-900**.



- **Authority for Advance Ruling (AAR) and Appellate Authority for Advance Ruling (AAAR)** established under GST Act.



- Profession Tax Rates, GST & MVAT Tax Rate Schedule available on the portal.
- Please refer **Rate Schedule** published on the portal of the Department in 'Act and Rules' menu.



- Comprehensive list of documents required for PT registration & PT Registration Manual available on the portal of the Department.
- Please refer '**Manuals and Procedures**' tab on the portal of the Department in "**Dealer Services**' menu.
- No Registration Fee for Profession Tax.



- Pay your PT/VAT/CST/GST Tax **online**.
- Over-the-counter facility available for Small PT Taxpayers.
- Pay PTEC & PTRC through iOS and Android App **MAHAPT**.



- PTRC return **completely Online**.
- Facility of Yearly return to small taxpayers having liability up to Rs. 1 lakh
- **No return for PTEC**.



- Take a glimpse of weekly, fortnightly and monthly or customized performance reports of PT/MVAT/CST Registration Services on the portal of the Department.
- Please visit **Dealer Registration Dashboard** in 'May I Help You' Menu.

For more information, kindly visit
www.mahagst.gov.in

Toll-Free Helpline : **1800-255-900**
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