

# त्र त्यम ५८ . इ. ५ अ. यम . यह म।

# DEPARTMENT OF REVENUE & CUSTOMS MINISTRY OF FINANCE THIMPHU



DRC/TAX/M&E/RAMIS13A/2014/ 17/5

Date: 30th December, 2014

## **NOTIFICATION**

## Sub: Filing of Tax Returns (PIT/BIT/CIT) through RAMIS Web Service

This is to notify all the Personal Income Taxpayers, Business Income Taxpayers and Corporate Income Taxpayers that you can file your Income Tax Returns for the Income Year 2014 using the online web service called "Revenue Administration Management Information System" (RAMIS) with effect from 1<sup>st</sup> January 2015. To learn more about RAMIS and online filing, log into DRC's website <a href="https://www.drc.gov.bt">www.drc.gov.bt</a>

All the taxpayers are requested to take note of the following and carefully read the instructions given below:

### Tracking New Taxpayer Number (TPN) for Registered Taxpayers

- 1. Use your CID and date of birth in the TPN search engine in the web portal and track your New TPN.
- 2. Use your new TPN as the user id and password to log into the RAMIS system.
- 3. For CIT payers, contact the RRCO of Registration for your user id and password.
- 4. After you login, you must immediately change your password for security reasons.
- 5. PIT/BIT and CIT payers must update your registration details and submit online to the concerned RRCO for amendment.
- 6. After amending the registration details, you can start filing your tax returns online using RAMIS.
- 7. For BIT filers, remember to switch your profile before filing the tax returns.

#### For New Registration and Taxpayers who cannot track your New TPN

- 1. Registered taxpayers who could not track your new TPN must register fresh using "Register Taxpayer" button in the portal. Make sure that you choose the same RRCO where you were previously registered.
- 2. For new taxpayers, click on "Register Taxpayer" button in the web portal. Select the tax type and the RRCO of your choice for registration.
- 3. Fill in all the mandatory fields and submit your application online.
- 4. The concerned RRCO will issue the TPN and login password within 1 working day.
- 5. You must immediately change your password for security reasons.
- 6. Start filing your tax returns online using RAMIS.

Phone PABX: +975-2-333509/322319/ Direct: 324357 Fax: +975-2-323608



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# DEPARTMENT OF REVENUE & CUSTOMS MINISTRY OF FINANCE THIMPHU



### Tax Payment facility and filing due dates

- 1. You can use both online payment and over the counter payment facility with Bank of Bhutan Limited and its branches to pay your taxes. Refer the user manual for details on payment processes.
- Due date for filing the tax return for Income Year 2014 is as follows:
   Personal Income Tax: 1<sup>ST</sup> January 2015 to 28<sup>th</sup> February 2015
   Business Income Tax/Corporate Income Tax: 1<sup>st</sup> January 2015 to 31<sup>st</sup> March 2015
- 3. You can still file your tax returns online after the due date. However, you will be liable for fines and penalties as per Chapter 5 of the General Provisions of the Income Tax Act, 2001.

For detailed instructions on Online Registration, Online Filing, and Online Payment, carefully read the user manual available on the DRC web portal.

For further clarification, contact the concerned RRCO where you are registered as taxpayer.

DIRECTOR

Department of Revenue & Customs

#### Copy to:

 Regional Director, RRCO Thimphu, Paro, Phuentsholing, Samtse, Gelephu, S/Jongkhar, Mongar and Bumthang for information

• Head, PIS Division for announcement in both print and broadcast media.