

GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF TRADE AND TAXES, (POLICY BRANCH)
VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI – 110 002

No.F.7(420)/Policy/VAT/2011/820-827

Dated : 14.10.2011

CIRCULAR NO. 14 OF 2011-12

Sub. : Filing of monthly/quarterly returns for the tax period August-2011 ; September-2011 and IInd quarter of year 2011-12

The Sales Tax Bar Association has represented for further extension of the last date of on-line filing of the monthly returns for the tax period August-2011, September-2011 and IInd quarter of the year 2011-12, along with Annexure 2A & 2B through the new software application and also for making to file these annexures optional i.e. either on-line or in hard copy.

Considering the request of the Sales Tax Bar Association, the Commissioner, Value Added Tax, in exercise of the powers conferred on him under Rule 49A of the Delhi Value Added Tax Rules, 2005, has extended the last date of on-line filing of the monthly/quarterly returns for the tax period of August-2011, September-2011 and IInd Quarter of year 2011-12, along with Annexures 2A & 2B through the new software application as per schedule given below:-

S. No.	Tax Period	Extended date for filing on-line return	Extended date for filing hard copy of returns
01	August, 2011	28.10.2011	31.10.2011
02	September, 2011	28.10.2011	04.11.2011
03	IInd Quarter (2011-12)	28.10.2011	04.11.2011

The Commissioner, Value Added Tax has also ordered that electronic filing of these annexures shall be optional for the tax period August & September, 2011 and IInd quarter of the year 2011-2012 as well, but filing these annexures along with the hard copy of the return shall be mandatory, except for the dealers who file these Annexures on-line.

However, the tax due for the above mentioned tax period(s) shall be deposited as per the provisions of Section 3(4) of the DVAT Act, 2004. Penalty on late deposit of tax due shall be imposed as applicable.

This issues with the approval of the Commissioner, Value Added Tax.

(G. C. Lohani)
VATO (Policy)

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Copy to :-

- 1 PS to the Commissioner, VAT Department of Trade and Taxes.
- 2 All Special / Additional / Joint Commissioners, Department of Trade and Taxes
3. All VATOs/AVATOs of Wards of Operations through Zonal Joint/Additional Commissioners, Department of Trade and Taxes.
4. Dy. Director (Policy), Department of Trade and Taxes.
5. All VATOs/AVATOs Front Office/CRC Cell/PR Branch/TPS/Legal Service Cell/CFC, Department of Trade and Taxes.
- 6 Programmer (EDP), Department of Trade and Taxes, with the request to upload the circular on the website of the department.
- 7 President/Secretary, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P. Estate, New Delhi-02.
- 8 Guard File.

(G.C. Lohani)
VATO (Policy)