

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/2011/897-904

Dated : 21.11.2011

CIRCULAR NO. 15 OF 2011-12

Sub. : Filing of monthly returns for the tax period October, 2011

Online filing of Annexure 2A & 2B for the tax period October, 2011 is mandatory for all the dealers filing monthly returns. In order to facilitate the filing of Annexure 2A & 2B online along with DVAT/CST Returns, in exercise of the powers conferred under rule 49A of the DVAT Rules, 2005, the last date for online filing of monthly returns for the tax period October, 2011 is extended upto 09.12.2011. The last date for filing of hard copy of the returns for the tax period October, 2011 is also extended upto 12.12.2011.

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

(Rajendra Kumar)
Commissioner, VAT

No.F.7(420)/Policy/VAT/2011/897-904

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Copy to :-

- 1 PS to the Commissioner, VAT, Department of Trade & Taxes.
- 2 All Special / Additional / Joint Commissioners, Department of Trade & Taxes
3. All VATOs/AVATOs of Wards of Operations through Zonal Joint/Additional Commissioners, Department of Trade & Taxes.
4. Dy. Director (Policy), Department of Trade & Taxes.
5. All VATOs/AVATOs Front Office/CRC Cell/PR Branch/TPS/Legal Service Cell/CFC, Policy Branch, Department of Trade & Taxes.
- 6 Programmer (EDP), Department of Trade & 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.
- 8 Guard File.

(Rajendra Kumar)
Commissioner, VAT