

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRADE AND TAXES
VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110 002

No.F.7(420)/Policy-I/VAT/2011/1189-1196

Dated : 30.01.2012

CIRCULAR NO. of 2011-12

Subject: On-line filing of Annexure 2A & 2B by Quarterly return filing dealers.

The Deptt of Trade & Taxes had introduced the facility of online filing of Annexure 2A & 2B with DVAT/CST returns for the monthly return filing dealers w.e.f. tax period August, 2011. There after several new facilities, like offline block for data entry and import of data in excel format, have been introduced to facilitate online filing of Annexure 2A & 2B by the dealers.

It has now been decided that it will henceforth be mandatory for all quarterly return filing dealers to file Annexure 2A & 2B online before filing their DVAT/CST returns. There dealers will not be required to submit hard copies of Annexure 2A & 2B with the hard copies of DVAT/CST returns. Only printouts of receipts generated online on filing Annexure 2A & 2B in r/o all three months of the quarter need to be attached with the hard copies of the returns.

The quarterly return filing dealers who have already filed their DVAT/CST returns for the third quarter 2011-12 need not file the Annexures 2A & 2B online for this quarter.

However, all quarterly returns filed hereafter for this or any other tax period pertaining to financial year 2011-12 onwards will necessarily be required to be preceded by online E filing of Annexure 2A & 2B for all months of the quarter.

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

(T.C. Sharma)
VATO (Policy)

No.F.7(420)/Policy-I/VAT/2011/1189-1196

Dated : 30.01.2012

Copy for information and necessary action to:-

1. PS to the Commissioner, Value Added Tax, Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
2. All Special/Additional/Joint Commissioners, Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
3. All VATOs/AVATOs of all 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 and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
7. President/Secretary, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P. Estate, New Delhi.
8. Guard File.

(T.C. Sharma)
VATO (Policy)