

**(TO BE PUBLISHED IN PART IV OF THE DELHI GAZETTE
EXTRAORDINARY)
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRADE & TAXES
VYAPAR BHAWAN : I.P.ESTATE: NEW DELHI -110 002**

No.F.7(420)/VAT/Policy/2011/502-508

Dated:25.07.2013

CIRCULAR No. 7 of 2013-14

Sub: **Filing of online returns for the First Quarter 2013-14.**

In order to facilitate the filing of online DVAT/CST returns, in exercise of the powers conferred under Rule 49A of the DVAT Rules 2005, the last date of filing of return, excluding Annexure 2C and Annexure 2D, for the quarter ending 30.06.2013 for dealers, including composition dealers, shall be as per schedule given below:-

Last date of filing of online return	Last date of filing hardcopy of return
07.08.2013	10.08.2013

Further, the last date for filing Annexure 2C and Annexure 2D forming part of return in Form DVAT-16 pertaining to 1st quarter 2013-14, is hereby extended as per Schedule given below:-

Last date of filing of Annexure 2C and Annexure 2D online	Last date of filing hardcopy of Annexure 2C and Annexure 2D
07.09.2013	10.09.2013

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 and interest on late deposit of tax due shall be imposed as applicable.

**(PRASHANT GOYAL)
COMMISSIONER, VAT**

No.F.7(420)/VAT/Policy/2011/502-508

Dated:25.07.2013

Copy forwarded for information and necessary action to:

1. All Spl./Addl./Joint Commissioners, Department of Trade and Taxes, GNCT of Delhi, VyaparBhawan I.P.Estate, New Delhi-02.
2. Dy. Director (Policy), Department of Trade and Taxes, GNCT of Delhi, VyaparBhawan, I.P.Estate, New Delhi-02.
3. Programmer (EDP), Department of Trade and Taxes, GNCT of Delhi, VyaparBhawan, I.P.Estate, New Delhi-02 for uploading the circular on the website of the department.
4. The President/General Secretary, Sales Tax Bar Association (Regd.), VyaparBhawan, I.P.Estate, New Delhi.
5. All VATOs/AVATOs Department of Trade and Taxes, GNCT of Delhi, VyaparBhawan, I.P.Estate, New Delhi-02.
6. PS to the Commissioner, VAT, Department of Trade and Taxes, GNCT of Delhi VyaparBhawan, I.P.Estate, New Delhi-02.
7. Guard File.

**(Vijay Chandna)
Value Added Tax Officer(Policy)**

