

No.F.3(349)/Policy/VAT/2013/ 645-657


Dated: 19/08/2013

NOTIFICATION

In exercise of the powers conferred under section 41 of Delhi Value Added Tax Act, 2004, read with sub-clause (c) of sub-rule 1 of rule 35 of Delhi Value Added Tax Rules, 2005, I, Prashant Goyal, Commissioner, Value Added Tax, do hereby notify the online procedure for refund of tax for Embassies, officials and international organisations listed in the sixth schedule of Delhi Value Added Tax Act, 2004. For this purpose each Embassy/Organisation has been allotted unique registration number and password. Accordingly, all Embassies, international organisations shall be required to file the refund claim online through departmental website (<http://www.dvat.gov.in>).

The Embassy/Organisation listed in the sixth schedule of DVAT Act, 2004 shall make purchases against tax invoices with their unique registration number and name clearly mentioned on the invoice. The selling dealers shall mention the sale in Annexure 2B filed with their return by mentioning unique registration number and name of the Embassy/Organization in similar manner, as if sale has been made to a dealer registered under DVAT Act, 2004.

This notification shall come into force with effect from 1st October, 2013.

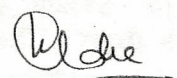

(Prashant Goyal)
Commissioner, Value Added Tax

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Copy forwarded for information and necessary action to:-

1. The Principal Secretary (Finance), Finance Department, Govt. of NCT of Delhi, Delhi Sachivalaya, New Delhi-02.
2. The Principal Secretary (GAD), Govt. of NCT of Delhi, Delhi Sachivalaya, New Delhi one spare copy for publication in Delhi Gazette Part-IV(extraordinary) in today's date.
3. The Principal Secretary to the Chief Minister, Govt. of NCT of Delhi, Delhi Sachivalaya, New Delhi-02.
4. All Special/Addl./Joint Commissioners, Department of Trade & Taxes, Vyapar Bhawan, I.P.Estate, New Delhi.
5. The Addl.Commissioner (PR), Department of Trade & Taxes, Vyapar Bhawan,, I.P.Estate, New Delhi to arrange to give wide publicity to this notification.
6. The Programmer(EDP), Department of Trade & Taxes, Vyapar Bhawan, I.P.Estate, New Delhi to upload the Notification on the website of the Department. The list of embassies/organisations listed in sixth schedule of DVAT Act, 2004 alongwith unique number may be made available in public domain on website of the department.
7. The Deputy Director (Policy), Department of Trade & Taxes, Vyapar Bhawan, I.P.Estate, New Delhi.
8. All VATOs/AVATOs Department of Trade & Taxes, Vyapar Bhawan, I.P.Estate, New Delhi through their Zonal Incharge.
9. The President/Secretary, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P.Estate, New Delhi
10. The Registrar, VAT Appellate Tribunal, Department of Trade & Taxes, Vyapar Bhawan, I.P.Estate, New Delhi.
11. VATO (Ward-99) with the request to convey the unique number and password to each embassy/organisation listed in sixth schedule of DVAT Act, 2004 in consultation with EDP/IT Branch. A copy of the notification may also be attached with the communication.
12. P.S to Commissioner, Department of Trade & Taxes, Vyapar Bhawan, I.P.Estate, New Delhi.
13. Guard File.


(Vijay Chandna)
Value Added Tax Officer(Policy)

