

**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)/VAT/Policy/2011/PF/1006-1012

Dated:20/11/2013

CIRCULAR NO. 26 of 2013-14

Sub: Filing of online return for 2nd quarter of 2013-14 – extension of period thereof.

In partial modification to this department's Circulars No.18, 24 & 25 of 2013-14 on the subject cited above and in exercise of the powers conferred under Rule 49A of the Delhi Value Added Tax Rules,2005, I, Prashant Goyal, Commissioner, Value Added Tax, do hereby extend the last date of online filing of second quarter return for the year 2013-14, in Form DVAT-16 ,DVAT-17 and DVAT-48 along with required annexures, and submission of hard copy alongwith required enclosures as per schedule given below:

<i>Type of dealers</i>	<i>Last date of filing of online return</i>	<i>Last date of filing of hard copy of return</i>
All dealers	25.11.2013	28.11.2013

However, the tax due shall continue to be paid in the usual manner as per the provisions of section 3(4) of the Delhi Value Added Tax Act, 2004.

**(Prashant Goyal)
Commissioner,VAT**

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Dated: 20/11/2013

Copy forwarded for information and necessary action to:

1. All Spl./Addl./Joint Commissioners, Department of Trade and Taxes, GNCT of Delhi, Vyapar Bhawan I.P.Estate, New Delhi-02.
2. Dy. Director (Policy), Department of Trade and Taxes, GNCT of Delhi, Vyapar Bhawan, I.P.Estate, New Delhi-02.
3. Programmer (EDP), Department of Trade and Taxes, GNCT of Delhi, Vyapar Bhawan, 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.), Vyapar Bhawan, I.P.Estate, New Delhi. **May please advise all your members that no further extension in date would be possible and they may comply with this deadline.**
5. All VATOs/AVATOs Department of Trade and Taxes, GNCT of Delhi, Vyapar Bhawan, I.P.Estate, New Delhi-02.
6. PS to the Commissioner, VAT Department of Trade and Taxes, GNCT of Delhi Vyapar Bhawan, I.P.Estate, New Delhi-02.
7. Guard File.

**(Lokesh Chandra)
Assistant Commissioner (Policy)**

