

**GOVERNMENT OF NCT OF DELHI
DEPARTMENT OF TRADE & TAXES
VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110 002**

No.F.6(70)/P-I/VAT/2010/1747-56

Dated: 28.09.2010

CIRCULAR NO. 12 OF 2010-11

Subject : Filing of Revised Return for the month of August, 2010

This is in continuation of Circular No. 05 of 2010-11 and with reference to the amendments made by the Govt. of Delhi in section 9(1), 9(2)(g), 10(5) and DVAT-16 Return Form.

2. In view of the consultation held with the Finance Department, Govt. of NCT of Delhi, the dealers are directed to file their Returns for the month of August, 2010 without taking into consideration of the calculation of the ITC to be carried forward on closing stock and Annexure-2 A and Annexure-2 B may not be filed with the returns. The hard copy of these Annexures may be filed at a later stage with the revised Returns if these amendments are sustained.

3. This issues with the prior approval of Commissioner (T&T).

(Naveen Katarya)
VATO (Policy)

No.F.6(70)/P-I/VAT/2010/1747-56

Dated: 28.09.2010

1. PS to Commissioner (T&T), Deptt. of Trade & Taxes.
2. All Spl. Commissioners, Deptt. of Trade & Taxes.
3. All Addl. / Joint Commissioners, Deptt. of Trade & Taxes.
4. Jt. Commissioner (PR/Adv.), Deptt. of Trade & Taxes.
5. All VATOs/AVATOs of all Wards of Operations through Zonal In-charges, Deptt. of Trade & Taxes.
6. All VATOs/AVATOs, Front Office/CRC Cell/PR Branch/TPS/Legal Service Cell/CFC, Deptt. of Trade & Taxes.
7. Manager (EDP), Deptt. of Trade & Taxes with the request to put the circular on the website of the department.
8. Dy. Director (R&S), Deptt. of Trade & Taxes.
9. President, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I. P. Estate, New Delhi
10. Guard File.

(Naveen Katarya)
Value Added Tax Officer (Policy)

No.F.6(80)/P-I/VAT-2010/1617-27

Dated: 26.08.2010

Copy to :-

1. PS to Commissioner (T&T), Deptt. of Trade and Taxes.
2. All Spl. Commissioners, Deptt. of Trade and Taxes.
3. All Addl./Joint Commissioners, Deptt. of Trade and Taxes.
4. Jt. Commissioner (PR/Adv.), Deptt. of Trade and Taxes..
5. All VATOs/AVATOs of all Wards of Operations through Zonal In-charges, Deptt. of Trade and Taxes.
6. All VATOs/AVATOs, Front Office/CRC Cell/PR Branch/TPS/Legal Service Cell/CFC, Deptt. of Trade and Taxes.
7. Manager (EDP), Deptt. of Trade & Taxes., with the request to put the circular on the web site of the department. Arrangement may also be made for storing the PAN information received through web-site and uploading the same to main server. Possibility of entry of PAN may also be explored if the same is available from any other document like Balance Sheet.
8. President, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I. P. Estate, New Delhi
9. President, Trade Associations, Delhi
10. Guard File.

(Naveen Katarya)
VATO (Policy)