

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

No.F.3(369)/Policy/VAT/2013/ 605-611

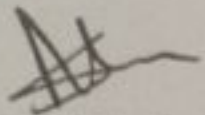
Dated 07-08-2013

CIRCULAR No. 12 of 2013-14

Sub: Tax Deposit and Return Filing by newly registered dealers.

It has come to the notice of the department that Tax Identification Number (TIN) issued to the newly registered dealers during the month of April, 2013 had some validation problem. The department has resolved the issue and fresh TINs have been issued to such dealers. Hence, they are required to immediately deposit their due tax. Further, in compliance of rule 28(3) of the Delhi Value Added Tax Rules, 2005, such dealers are required to file their return for the first quarter of 2013-14, within seven days from the date of grant of such TINs.

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



(Sanjeev Ahuja)

Addl. Commissioner(Policy)

No.F.3(369)/Policy/VAT/2011/ 605-611

Dated 07-08-2013

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.
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.