

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRADE AND TAXES
VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110002

No.F.7 (420)/Policy/ VAT./2011/813-820

Dated: 25.10.2012

CIRCULAR NO. 21 OF 2012-13

Sub: Filing of online returns for the second quarter 2012-13.

In order to facilitate the filling of online DVAT/CST returns, in exercise of the powers conferred under Rule 49A of the DVAT Rules, 2005, the last date of online filing of return for the second quarter of 2012-13 is extended upto 16.11.2012. The last date of filing of hard copy of the returns for the second quarter 2012-13 is also extended upto 19.11.2012.

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, VALUE ADDED TAX

No.F.7 (420)/Policy/ VAT./2011/813-820

Dated: 25.10.2012

1. P.S. to the Commissioner, Value Added Taxes, Trade and Taxes Department, GNCT of Delhi, Vyapar Bhawan, I.P. Estate, New Delhi-02.
2. All Spl./Additional/Joint Commissioners, Trade and Taxes Department, GNCT of Delhi, Vyapar Bhawan, I.P. Estate, New Delhi-02.
3. All VATOs/AVATOs, Trade and Taxes Department, GNCT of Delhi, Vyapar Shawan, I.P. Estate, New Delhi-02 through their respective Zonal In-charges.
4. Deputy Director(Policy), Trade and Taxes Department, GNCT of Delhi, Vyapar Bhawan, I.P. Estate, New Delhi-02.
5. All VATOs/AVATOs Front Office/CRC Cell/PR Branch/TPS/Legal Service Cell/CFC, Policy Branch, Trade and Taxes Department, GNCT of Delhi, Vyapar Shawan, I.P. Estate, New Delhi-02.
6. Programmer (EDP), Trade and Taxes Department, GNCT of Delhi, Vyapar Shawan, I.P. Estate, New Delhi-02 for uploading the order on the web site of the Deptt..
7. The President/Secretary, Sales Tax Bar Association (Regd.), Vyapar Shawan, I.P.Estate, New Delhi-02
8. Guard File.

(T.C. SHARMA)
VATO (POLICY)