

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/ 1258-1264

Dated:- 13/02/2012

CIRCULAR NO. 19 OF 2011-12

**Sub: Online filing of Annexure 2A and 2B
along with DVAT/ CST returns by quarterly dealers**

The Department of Trade and Taxes made online filing of Annexure 2A and 2B mandatory for quarterly dealers before filing their DVAT/ CST returns vide Circular No. 17 of 2011-12 dated 30-01-2012. Thereafter, in order to facilitate the online filing Annexure 2A and 2B by dealers, the last dates for online filing of DVAT/ CST returns and submission of hard copies for the tax periods December, 2011 and third quarter 2011-12 were extended up to 17-02-2012 and 21-02-2012 respectively, vide Circular No. 18 of 2011-12 dated 08/02/2012.

In order to further facilitate the online filing of Annexures 2A and 2B by the quarterly return filing dealers, in exercise of the powers conferred under Rule 49 A of DVAT Rules, 2005, the last date for online filing of Annexure 2A and 2B for third quarter 2011-12, by quarterly return filing dealers, is extended up to 26/03/2012.

However, the last date for filing of DVAT/ CST returns for online filing of DVAT/ CST returns and submission of hard copies for the tax periods December, 2011 and third quarter 2011-12 shall remain 17-02-2012 and 21-02-2012 respectively. Hard copies of Annexures 2A and 2B are not required to be filed with the hard copies of DVAT/ CST returns. Further, it shall continue to be mandatory for all monthly return filing dealers to file Annexures 2A and 2B online, before filing their DVAT/ CST returns.

Rajendra
13/2/12
(RAJENDRA KUMAR)
COMMISSIONER (VAT)

No. F.7(420)/Policy/VAT/2011/

Dated:

Copy to:

1. All Special/Additional/Joint Commissioners, Department of Trade and Taxes.
2. All VATOs/AVATOs of Wards of Operations through Zonal Joint/Additional Commissioners, Department of Trade and Taxes.
3. Dy. Director (Policy), Department of Trade and Taxes.
4. All VATOs/AVATOs Front Office/CRC Cell/PR Branch/TPS/Legal Service Cell/CFC, Policy Branch, Department of Trade and Taxes.
5. Programmer (EDP), Department of Trade & Taxes, with the request to upload the circular on the website of the department.
6. President/Secretary, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P. Estate, New Delhi.
7. Guard File.

T.C. Sharma
(T.C. SHARMA)
VATO (POLICY)

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14/2/12