

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

No.F.6(70)/Policy-I/VAT/2010/1578-1587

Dated: 23-7-2010

CIRCULAR No. 9 OF 2010-11

Subject:- Filing of Revised Return for the month of June-2010 and quarter ending June,2010.

This is in continuation of Circular No. 05 of 2010-11 and with reference to the amendments made by the Govt. of NCT of Delhi in Section 9(1), 9(2)(g), 10(5) and DVAT-16 Return Form. The implementation of these amendments are still under active consideration of the Govt. of NCT of Delhi and a decision in this regard is awaited.

2. In view of the above circumstances and the consultation held earlier with the Finance Department, Govt. of NCT of Delhi, the dealers are directed to file their Returns for the month of June 2010 and quarter ending June,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 and the hard copy of these Annexures may be filed at a later stage with the revised Returns if the above-mentioned amendments are allowed to take effect by the Government.

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


(NAVEEN KATARYA)

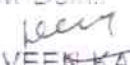
Value Added Tax Officer (Policy)

Dated: 23/7/10

No.F.6(70)/Policy-I/VAT/2010/1578-1587

Copy for information and necessary action to:-

1. PS to Commissioner, Value Added Tax, Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
2. All Special Commissioners, Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
3. All Addl. / Joint Commissioners, Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
4. Joint Commissioner (PR/Adv.), Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
5. All VATOs/AVATOs of all Wards of Operations through Zonal In-charges.
6. All VATOs/AVATOs, Front Office/CRC Cell/PR Branch/TPS/Legal Service Cell/CFO.
7. Manager (EDP), Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
8. Deputy Director (Policy), Department of Trade and Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
9. President, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P. Estate, New Delhi.
10. Guard File.


(NAVEEN KATARYA)

Value Added Tax Officer (Policy)