CIRCULAR NO. __06___ OF 2013-14

Sub:- Circular regarding applicability of newly notified Forms DVAT-16 and DVAT-17.

The Government vide notification no.F.3(4)/Fin.(Rev.-I)/2013-14/DSVI/519 dated 09.07.2013 has notified revised forms DVAT-16 and DVAT-17. A number of queries are pouring in from various professionals and Trade Associations regarding the quarter from which these forms will be applicable, since the relevant details required in revised forms may not have been maintained by dealers.

In view of the fact that the said notification came into force on the date of publication in the Delhi Gazette i.e. on 09.07.2013 and by that time, the period of first quarter of 2013-14 had already concluded, it is clarified that the said amended forms DVAT-16 and DVAT-17 would be applicable from the return of second quarter of 2013-14.

This issues with the approval of the Commissioner, VAT.

(Sanjeev Ahuja)
Addl. Commissioner (Policy)

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. All VATOs/AVATOs 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. Dy. Director (R&S), Department of Trade and Taxes, GNCT of Delhi, Vyapar Bhawan, I.P.Estate, New Delhi-02.
5. The President/General Secretary, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P.Estate, New Delhi.
6. PS to the Commissioner, VAT, Department of Trade and Taxes, GNCT of Delhi Vyapar Bhawan, I.P.Estate, New Delhi-02.
7. Guard File.

(Vijay Chandna)
VATO (Policy)