No: 2885   Date: 24/4/15

CIRCULAR 01

The following up-gradations/Changes were made in the existing modules, during the first half of April'2015.

1. Item add link (for dealers):

     The "item add" link initially provided to the dealer for online downloading of central forms has been removed. Now, the item can be added through amendment or DP-1 link only.

2. Change of Part A/B Option in the DVAT-17 (for dealers, department)

Some work contractor dealers have wrongly opted the part A instead of part B at the time of filing the DVAT-17 return. Such dealers were unable to file the correct DVAT-17 return. A Front end application has been developed and provided to the System Branch to change the option selected at the time of filing of DVAT-17.

3. Composition applications Form WC 01.((for dealer)

For dealer intending to opts the composition scheme Form for contractor, WC 01 form has been made available online. The Composition Forms: DVAT 01, 02, 03 BU-01, BU-02, DM 01, DM-02 :DAVT 01,BU-01,DM-01 are also online. All dealers intending to opts composition scheme need to furnish the online application only.

4. Updation of Tax Challans (for dealer, department)

For updating the tax period & type related in the tax challan of the dealer, the link has now been provided to respective nodal officers of the Zones. The concerned AA shall ensure the challan is not utilized using CIN verification report and forward the dealers request to the concerned nodal officer through their zonal Incharge.

5. Processing of Refund (for Department)

For administrative reason built in check has been provided in the Systems to process only one refund per week for a dealer.

(Abdul Matin)
Assistant Commissioner

Copy forwarded to:

1. All Special Commissioner/Additional Commissioner/Joint Commissioner
2. PS to Commissioner
3. All VATO/AVATO through Zonal Incharge
4. President, Sales Tax Bar Association
5. Programmer (EDP)