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

No.F.7 (420)/VAT/Policy/2011/PF/ 1159-64  Dated: 13-2-17

CIRCULAR NO.23 of 2016-17

Sub: Filing of online return for 3rd quarter of 2016-17 – extension of period thereof.

In partial modification to this department’s Circular No. 21 of 2016-17 on
the subject cited above and in exercise of the powers conferred under Rule 49A of the
Delhi Value Added Tax Rules, 2005, I, H. Rajesh Prasad, Commissioner, Value Added
Tax, do hereby extend the last date of filing of online/hard copy of third quarter return
for the year 2016-17, in Form DVAT-16, DVAT-17 and DVAT-48 along with required
annexure/enclosures to 28/02/2017.

However, the tax due shall continue to be paid in the usual manner as per
the provisions of section 3(4) of the Delhi Value Added Tax Act, 2004. The dealers
filing the returns through digital signature need not file hard copy of the return/Form
DVAT-56.

(H. Rajesh Prasad)
Commissioner, VAT
Dated: 13-2-17

No.F.7(420)/VAT/Policy/2011/PF/ 1159-64

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. Joint Director (IT), 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.
3. The President/General Secretary, Sales Tax Bar Association (Regd.), Vyapar
   Bhawan, I.P.Estate, New Delhi.
4. All Assistant Commissioners/AVATOs Department of Trade and Taxes, GNCT of
   Delhi, Vyapar Bhawan, I.P.Estate, New Delhi-02.
5. PS to the Commissioner, VAT Department of Trade and Taxes, GNCT of Delhi
   Vyapar Bhawan, I.P.Estate, New Delhi-02.

(Anil Kumar)
Assistant Commissioner (Policy)