

Office of the
Commissioner of Sales Tax,
8th Floor, Vikrikar Bhavan,
Mazgaon, Mumbai-10

TRADE CIRCULAR

Corrigendum

No. MAHAVIKAS/ADIC/New Automation/B- 66
Trade Cir. No. 14 T of 2017

Mumbai Dt.: 26/04/2017

Sub: Corrigendum to Trade Circular 9T of 2017 Dt. 01st April 2017

Ref:

1. Notification issued by State Government No. VAT 1513/ C.R.124/ Taxation- 1 Dt. 1st January 2014.
2. Trade Circular 8T of 2014 Dt. 11th March 2014.
3. Trade Circular 22T of 2016 Dt. 26th August 2016.
4. Trade Circular 34T of 2016 Dt. 02nd November 2016.
5. Trade Circular 8T of 2017 Dt. 16th March 2017
6. Trade Circular 9T of 2017 Dt. 01st April 2017

As per Trade Circular 9T of 2017 Dt. 01st April 2017, the dates of filing the returns for the monthly return for period March 2017 and the quarterly return periods of 1st October 2016 to 31st December 2016 and 1st January, 2017 to 31st March, 2017 were communicated to the Trade.

The para no. 6 of the Trade Circular 9T of 2017 Dt. 01st April 2017 reads as follows-

"4. In view of the above, return for the month of March 2017 and the returns for the Quarters of 1st October 2016 to 31st December 2016 and 1st January, 2017 to 31st March, 2017 may be filed by the dates mentioned below-

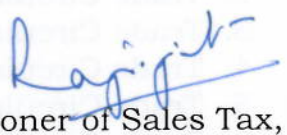
Period	Start Date	Last date
Month- March 2017	01-04-2017	30-04-2017
Quarter – Oct-2016 to Dec 2016	01-04-2017	21-04-2017
Quarter – Jan-2017 to March 2017	11-04-2017	10-05-2017

The above para no. 6 in the Trade Circular 9T of 2017 Dt. 01st April 2017 is revised as follows-

“4. In view of the above, return for the month of March 2017 and the returns for the Quarters of 1st October 2016 to 31st December 2016 and 1st January, 2017 to 31st March, 2017 may be filed by the dates mentioned below-

Period	Start Date	Last date
Month- March 2017	01-04-2017	03-05-2017
Quarter – Oct-2016 to Dec 2016	01-04-2017	29-04-2017
Quarter – Jan-2017 to March 2017	11-04-2017	15-05-2017

This circular is clarificatory in nature and should not be interpreted legally.


Commissioner of Sales Tax,
Maharashtra State, Mumbai.

No. MAHAVIKAS/ADIC/New Automation/B- 66
Trade Cir. No. 14T of 2017

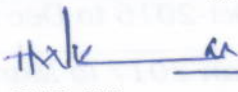
Mumbai Dt. 26/04/2017

Copy forwarded to:

Joint Commissioner of Sales Tax (Mahavikas) with a request to upload this Trade Circular on the web-site of the MSTD.

Copy forwarded with compliment for information to:

1. Officer on special Duty, Finance Department, Mantralaya, Mumbai.
2. Under Secretary, Finance Department, Mantralaya, Mumbai.
3. Accounts Officers, Sales Tax Revenue Audit, Mumbai and Nagpur.


H.V. Nikam
Joint Commissioner of Sales Tax
Mahavikas.