

GOVERNMENT OF WEST BENGAL
DIRECTORATE OF COMMERCIAL TAXES
14, BELIAGHATA ROAD, KOLKATA -15

Second addendum to Trade Circular No. 3/2014 dtd 18.02.2014

Dated: 16.04.2014

Sub: Extension of date to the "Sale/ Purchase Mismatch Application" for
2011-12

By issue of first addendum to Trade Circular No. 3/2014 dtd. 18.02.2014 on 26.03.2014, last date for online reconciliation of "Sale/Purchase mismatch for 2011-12" was extended upto 16.04.2014.

Now the Chambers of Commerce/Trade Bodies/individual dealers have again requested for extension of the date on the ground of year end pressure etc. Thus dealers who are ready and willing to comply have failed to upload their mismatch details within the period so extended.

Though it is the second year for which dealers are requested to reconcile "Purchase-Sale mismatches", it is important that the assessment for 2011-12 will be time barred by 30th June, 2014. Hence, there is limitation on time extension.

Considering the entire situation and representations made, the last date of online reconciliation of the Purchase/Sale mismatch for 2011-12 is decided to be extended for the second time upto 30.05.2014 and is extended. No further extension would be made. Defaulters would be liable for special audit on this ground.

Therefore, dealers are requested to positively reconcile mismatches by 30th May, 2014.

Binod Kumar
Commissioner,
Sales Tax, West Bengal

Memo. No. 303 /CT/PRO
3C/PRO/2012

Date: 16.04.2014

Copy forwarded to Addl. CCT/ ISD for information and for uploading it in the official website of the Directorate for information of all concerned.

K.C.Chowdhury
Addl.CCT/WB