Ref. No. MCHI/GEN/13-14/108

February 13, 2014

To,
All the Members of MCHI-CREDAI &
MCHI-CREDAI Units

Sub: Extension of due date for filing of VAT audit report in case of builders/developers for the period 2012-13 by six months from 15th February to 14th August 2014.

Dear Sirs,

With reference to the above subject, we would like to inform you that a letter has been submitted to the Commissioner of Sales Tax on February 12, 2014 bearing No. MCHI/GEN/13-14/107, wherein it was requested to the authority to extend the date of filing of VAT Audit Report in case of builders/developers for the period 2012-13 by six months from 15th February to 14th August 2014. Scanned copy of the acknowledged letter is attached.

We had also asked for the clarification on new rules inserted with retrospective effect from 20th June 2006, vide Notification no. VAT/1513/CR-147/Taxation-1 dtd. 29.1.2014. A copy of the said Notification is attached.

The outcomes of the efforts taken by MCHI-CREDAI shall be intimated to all the members accordingly.

Thanking you,

Yours truly, For MCHI-CREDAI

Sd/-C. P. Goyal Chief Manager, Finance & Admin