

OFFICE OF THE JT. COMM. (SPECIAL ZONE)
DEPARTMENT OF TRADE AND TAXES
ROOM NO.501, 5TH FLOOR
VYAPAR BHAWAN ; I.P. ESTATE ; NEW DELHI

3951
26/6/13

No: 189

Dated: 04-06-2013

To

THE MEDICAL SUPERINTENDENT,
ARUNA ASAF ALI GOVERNMENT HOSPITAL,
5 RAJPUR ROAD, DELHI.

Sub: Deduction of TDS on account of VAT for Works Contract Dealers- Issuance of DVAT-43 and filling of DVAT-48 online

Sir / Madam,

It is to inform that w.e.f. 1.4.2013, it has been made mandatory for the TAN holders registered with this Department to generate the certificate for deduction of TDS on account of VAT(DVAT-43) to be issued to the contractors, online only. Similarly, quarterly TDS return (DVAT-48) is also to be filed online. The link for the said purpose has been provided for the TAN holders on the Department website dvat.gov.in. To login for the first time, the TAN No. allotted to the TAN holders will be their User I.D. and Password. The password can be subsequently changed by the TAN holders.

It is, therefore, advised that all the TAN holders should generate / file the above documents through online mode only and above documents, if filed manually will not be recognised unless filed online. Non filling or late filling of DVAT-48 and non issuance of DVAT-48, in time, will lead to penalties as per sec. 36(A) of DVAT Act 2004.

(VIVEK KUMAR TRIPATHI)

JT. COMMISSIONER(SPL. ZONE)

Dinesh
HOD
Sr. MC officer
on our website 11/11/13
26/6/13