

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

No.F.7(420)/policy/VAT/2011/PF 823-28

Dated: 29-9-17

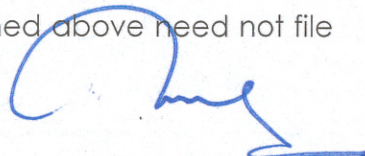
**CIRCULAR NO. 16 of 2017-18**

**Sub: Filing of reconciliation return in form 9 for the year 2016-17.**

In exercise of the powers conferred under Rule 49A of the Delhi Value Added Tax Rules, 2005 read with section 9(2) of Central Sales Tax Act, 1956, I, H. Rajesh Prasad, Commissioner, Value Added Tax, do hereby extend the last date of filing of online return in **Form 9** for the year 2016-17, prescribed under Rule 4 of Central Sales Tax (Delhi) Rules, 2005 upto **31/12/2017**.

The return is to be filed by dealers who have made interstate sale at concessional rates against statutory forms 'C' or stock transferred against 'F' forms or sold the goods against 'H' forms to dealers (other than Delhi) or claimed deduction from taxable turnover against E-I/E-II forms or I/J forms etc.

The dealers who have not made the sale as mentioned above need not file reconciliation return in Form 9.



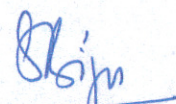
**(H. RAJESH PRASAD)**  
**Commissioner, VAT**

No.F.7(420)/VAT/Policy/2011/PF/ 823-28

Dated: 29-9-17

Copy forwarded for information and necessary action to:

1. All Spl./Addl./Joint Commissioners, Department of Trade and Taxes, GNCT of Delhi, VyaparBhawan I.P.Estate, New Delhi-02.
2. Joint Director (IT), Department of Trade and Taxes, GNCT of Delhi, VyaparBhawan, 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.), VyaparBhawan, I.P.Estate, New Delhi.
4. All Assistant Commissioners/AVATOs Department of Trade and Taxes, GNCT of Delhi, VyaparBhawan, I.P.Estate, New Delhi-02 through Zonal charges.
5. PS to the Commissioner, VAT, Department of Trade and Taxes, GNCT of Delhi VyaparBhawan, I.P.Estate, New Delhi-02.
6. Guard File.



**(SUSHITA BIJU)**  
**Assistant Commissioner (Policy)**