

**MISMATCH BETWEEN AMOUNT OF AGGREGATE TURNOVER IN THE PRECEDING FINANCIAL YEAR OF 2016-17 AS PER GSTR 1 OF JULY, 2017 AND AGGREGATE OF TOTAL SALES AND CTP IN VAT RETURNS OF 2016-17**

As per data available with us, it appears that there is a difference between the amount of aggregate turnover in the preceding financial year of 2016-17 as per GSTR 1 of July, 2017 and the aggregate of total sales and CTP in VAT returns of 2016-17, as per returns submitted by the dealer for the said period of 2016-17.

Individual dealers are, therefore, intimated to pay the due tax with interest, penalty and late fee as applicable as per law on the difference amount as mentioned above and produce the corresponding challan, or reconcile the said difference, before the Assessing Authority at the respective Charges by 20/02/2023, failing which proceedings as per West Bengal Value Added Tax Act, 2003 may be initiated against you. Email in this respect has been sent to dealers concerned.

If any proceedings under the West Bengal Value Added Tax Act, 2003 has already been initiated against such dealer in respect of the self-same matter as contained in the email, dealers are requested to ignore this notice.