MISMATCH BETWEEN AMOUNT OF TURNOVER FOR THE PERIOD 01.04.2017 TO 30.06.2017 DECLARED IN GSTR 9C OF 2017-18 AND VAT TURNOVER (INCLUDING CTP) DECLARED IN VAT RETURN FOR QUARTER ENDING 30.06.2017

As per data available with us, it appears that there is a difference between the amount of turnover for the period 01.04.2017 to 30.06.2017 as declared in GSTR 9C of 2017-18 and the VAT Turnover (including CTP) as declared in VAT return for quarter ending 30.06.2017 as per returns submitted by the dealer for the said period of 01.04.2017 to 30.06.2017.

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 under WBVAT Act'03 by 20/02/2023, failing which proceedings as per West Bengal Value Added Tax Act, 2003 may be initiated against such dealers. 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.