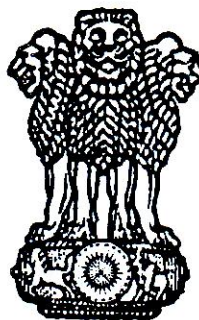


# The Kolkata Gazette



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PART I—Orders and Notifications by the Governor of West Bengal, the High Court, Government Treasury, etc.

**GOVERNMENT OF WEST BENGAL**  
**FINANCE DEPARTMENT**  
**REVENUE**

**NOTIFICATION**

No. 1561–F.T.– the 18th November, 2013.— In exercise of the power conferred by section 114 of the West Bengal Value Added Tax Act, 2003 (West Ben. Act XXXVII of 2003), the Governor is pleased hereby to make the following amendments in the West Bengal Value Added Tax Rules, 2005, as subsequently amended (hereinafter referred to as the said rules):—

*Amendments*

In the said rules,—

(1) in CHAPTER VIII, in PART-I,—

(a) in rule 34A, in sub-rule (4), in clause(c), in the proviso, in the TABLE,—

(i) for the entries in column (2) to column (6) against serial No. 19 in column (1), *substitute* the following entries in column (2) to column (6), respectively—

“19	QE 31.03.2013	Form 14/14D	30.04.2013	03.06.2013 when transmitted under sub-rule (3A) (a) with electronic payment; 22.05.2013 when transmitted under sub-rule (3A)(b) with electronic payment; 03.06.2013 when transmitted under sub-rule (3A)(a) with manual payment; 22.05.2013 when transmitted under sub-rule (3A)(a) with manual payment; 15.05.2013 in all other cases.	Not required;  Not required; 07.06.2013; 29.05.2013; 22.05.2013”;
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- (ii) after serial No. 19, *insert* the following serial No. in column (1) and entries relating thereto in column (2) to column (6), respectively :—

"20	QE 30.06.2013	Form 14/14D	31.07.2013	15.09.2013 when transmitted under sub-rule (3A) (a) with electronic payment;	Not required;
				07.09.2013 when transmitted under sub-rule (3A)(b) with electronic payment;	Not required;
				15.09.2013 when transmitted under sub-rule (3A)(a) with manual payment;	23.09.2013;
				07.09.2013 when transmitted under sub-rule (3A)(a) with manual payment;	16.09.2013;
				31.08.2013 in all other cases.	09.09.2013";

- (iii) in rule 34AA, in sub-rule (4), in clause (c), in the proviso, in the TABLE, after serial No. 15, in column (1) and entries relating thereto in column (2) to column (6), *insert* the following serial No. in column (1) and the entries relating thereto in column (2) to column (6), respectively :—

"16.	QE 30.06.2013	Form 15	31.07.2013	31.08.2013	09.09.2013";
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- (iii) in rule 34AB, in sub-rule (4), in clause (c), in the proviso in the TABLE, after serial No. 1, in column (1) and entries relating thereto in column (2) to column (6), *insert* the following serial No. in column (1) and the entries relating thereto in column (2) to column (6), respectively :—

"2.	01.04.2012 to 31.03.2013	Form 15R	21.07.2012 for 1st Qtr 21.10.2012 for 2nd Qtr 21.01.2013 for 3rd Qtr 30.04.2013 for 4th Qtr	15.05.2013	22.05.2013";
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2. This notification shall come into force with immediate effect.

By order of the Governor,

SAMIRAN PAL  
*Special Secretary to the Govt. of West Bengal.*