

OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES: ODISHA, CUTTACK

No. 4857/ICT

Dated 20--/03/2015

No.III (III) 112/10 (P)

CIRCULAR

Sub: Extension of return filing date for the month February 2015.

Madam/Sir,

Every dealer registered under Odisha VAT Act is required to furnish their monthly/quarterly return within twenty-one days from the date of expiry of each tax period i.e. a month or a quarter as the case may be. The due date for filing of monthly return for the month of February-2015 is 21.03.2015. But due to some critical technical issue at the Odisha State Data Centre (OSDC), Bhubaneswar, the portal of Commercial Tax Organisation is down since 19th March, 2015. It is also intimated by OSDC team that it would take at least 3-4 days to get the system up and running.

Thus, most of the dealers may not be able to file their monthly tax return, for the month of February-2015 within the stipulated time i.e. by 21st February-2015. Third proviso to Rule 34(1) (a) of OVAT Rule, 2005 empowers the Government to extend the period for filing of return of a particular tax period by notification at the time of exigency. The Government has been moved to extend the date for filing of monthly tax return for the month of February-2015 up to 30th March 2015.


Under this circumstance, pending notification by Government, filing of monthly tax return, for the month of February-2015 is allowed up to 30th March 2015. However, as the online system for payment of taxes is operational the dealers should pay tax by 21st March.


Commissioner of Commercial Taxes
Odisha, Cuttack

Memo No. 9852 ICT,

Dated 20/03/2015

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Joint Commissioner of Commercial Taxes
(VAT)