

Ref. No. 2b/7643A

23 Feb. 09

The Principal Secretary
Tax & Registration
Govt of U.P
Secretariat Annexe
Lucknow

The Commissioner Commercial Tax,
Uttar Pradesh

Subject: E-filing of Returns made mandatory.

Sir,

IIA welcome the introduction of E-filing of the Returns from the current month. We wish this electronic journey all success and assure you of our fullest cooperation in genuine piloting of the process.

Under Rule -45 (12-A) (a) provision for E-filing of the Returns has been made vide notification 260 dated 30/01/09. Along with changes, insertion & modification in Rues the "Format" prescribed were released in the first weak of Jan. 09. During the meeting with associations on 12th Nov. 08 the Commissioner Commercial Tax informed that E-filing of Returns was being considered an option alongwith physical filing.

The system introduced in the Commercial Tax Deptt is not fully tested more dealers are not used/accustomed to it. Naturally sometime will have to be taken for obtaining Format getting documents for filling up the columns of Form XXVI; such as Entitlement certificate" etc. The last month of the Financial year is crucial & busiest for the multiple Commercial process & requirements.

Therefore system will take some time to settle & faultlessly operative & Dealers will require likewise to accustom themselves. Therefore it is imperative that :-

- (a) The time for filing Annual Returns may kindly be extended upto 30/09/09.
- (ii) E-filing of Returns be made optional till 30/09/09

Thanking you,

Yours truly,

D.S. Verma
Executive Director