



INDIAN INDUSTRIES ASSOCIATION

AN APEX BODY OF MICRO, SMALL & MEDIUM ENTERPRISES

(IN THE SERVICE OF MSME SINCE 1985)

IMMEDIATE FEEDBACK REQUIRED ON LIST ATTACHED HEREWITH

CEC Members/IIA Chapter Chairpersons/IIA Members,

Dear all,

Refer to our trailing mail sent on 28/11/12 on the above subject whereby we requested all IIA members to mail back the list of those Industrial and Agricultural inputs which attract 12.5% VAT at present. Accordingly based on the information received so far, we have compiled the list as attached herewith for information of the IIA members.

All IIA members are once again requested to go through this list for its correctness and inform IIA head office if any item is left out.

IIA members may give their feedback on this list latest by 10th of this month, as we are to submit this list to the government of UP for further action.

We will not be able to include the entries received after last date i.e. 10/12/12.

Submitted for kind information and necessary action.

Regards

Manish Goel
General Secretary



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List of Commodities Taxed at 12.50% VAT+ 1.5% SAT= 14%

Sr. No.	Items
1	Capital goods:- Plant, machinery, equipments, apparatus, tool, appliances or electrical installation, components, spare parts and accessories, storage tank, moulds and dies, refractory and refractory materials, lab equipments, instruments and accessories, loader, equipment for lifting or moving goods within factory premises, generator and boiler.
2	Electrical Items:- Electrical Transformers and parts thereof, CRGO Transformer Core Lamination, Leg coil, transformer oil, distribution boxes and insulator pins, switches, selector switches, fuse switches unit upto 15 amp, contactors, auxiliary contactors, contact block, control gears and starters including industrial motor starters, ammeter, Kwh meter, voltmeter, insulating materials, insulators, jointing materials, circuit breakers, HRC Fuse, aluminum conductor steel reinforced (ACSR), thermostat, programmable logic controller, timers, switch boards, panel boards, distribution boards, control panels, motor control centre, power control centre, bus duct, burner control cubicle, control desk, push button station, local control station, kiosk, feeder pillar, SMPS, electrical relays and single phasing preventor and timers, electronic cables/power cables, overhead transmission and distribution line materials including components, accessories and parts thereof [including Pre-cast concrete pole (PCC pole), earth spike, stay set, galvanized iron pin, isolators, lightening arrestors and cut outs (fuse-unit)], electronic weighing machine. Cable Trays, Earthing Material like G.I. Strips, Earth Pipe, Earth Plate, Sub Station Structures, Anti Climbing Device. Air circulators
3	Fabrication items:- scaffoldings, shuttering plates, grills, railings, drainage spouts, Fencing Panels, Support Structures, Steel Bins, Pallets, Trolleys, Dunnage Blocks, boxes, Cage Bins, Steel Pallets, Bins, Steel Gratings, Wire Mesh.
4	Lubricant:- Cutting Oil, Mobil Oil, Hydraulic Oil, Lubricating Oil and Furnace Oil, Rubber processing oil
5	Plastic/Packing Material :- POLYTHENE / POLYTHENE BAGS FOR PACKING / POLYTHENE SHEETS FOR PACKING, TAPES FOR PACKING, blood bags
6	Wooden items:- Timber (Wooden Logs), Plywood, Veneer, Wooden Beading, Sawn wood. Cane & Bamboo
7	Automobile components & Spare Parts
8	Agricultural Items:- Shovels, Powrahs, Axes, Wooden Handles
9	Accessories / Metal fittings for bags : Buckles, D Rings, O Rings, Dog Hooks, Buttons, Rivets
10	FITTINGS (BRASS, IRON & S.S), Saddlery metal fittings
11	Plastic Water storage Tanks
12	Hexane (petroleum product)
13	ADHESIVE of all kinds
14	Aluminum-ladder, doors, windows
15	Spices, Saffron Silver Leaves
16	Waste Sludge
17	Chemicals:- Rosin, R Size 15 (AKD), Paints