

Panaji, 20th August, 2015 (Sravana 29, 1937)

SERIES III No. 21

OFFICIAL GOVERNMENT OF GOA GAZETTE



PUBLISHED BY AUTHORITY

Note:- There is one Extraordinary and one Supplementary issue to the Official Gazette, Series III No. 20 dated 13-8-2015, as follows:—

- 1) Extraordinary dated 14-8-2015 from pages 705 to 706 regarding Order from Department of Home (Home—General Division), Office of the Dy. Collector & Sub-Divisional Magistrate, Mapusa.
- 2) Supplement dated 17-8-2015 from pages 707 to 722 regarding Notification from Department of Finance [Directorate of Small Savings & Lotteries (Goa State Lotteries)].

GOVERNMENT OF GOA

Department of Finance

Revenue & Control Division

Office of the Commissioner of Commercial Taxes

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Trade Circular-1 of 2015-16

No. CCT/12-19/2015-16/2235

Sub:- Clarification on Annexure A & B forming part of VAT III.

The Goa Value Added Tax Rules, 2005, were amended vide amendment dated 24-12-2014. Amongst various amendments to Rules, return form in Form VAT III is also amended by annexing Annexures A, B, C & D. Annexure A & B are required to be filed by all the dealers (other than composition dealer) having sales/purchases during the respective quarters. Returns are required to be filed online through e-services provided at Department's website www.goacomtax.gov.in and as usual, acknowledgment of return generated has to be filed within thirty days from the date of filing the online return to the respective ward office.

After considering various representations from dealers, tax consultants, etc., it is clarified that in Annexure 'A' entries of sale bill/cash memo may be entered as a day summary. In such cases entries in

column number (5) will be for bulk invoices (for eg. Invoice number 1 to 100) issued for the day.

Also, in Annexure 'A' no entries in respect of sales return and discount against debit/credit notes shall be entered. Such entries already exist at 4 (B) (7) & (8) in Form VAT III. Sales/purchases against Form VAT XXX and Form VAT XXXIII shall be shown as 30 and 33 respectively in column (12) and no separate annexures for sales/purchases against Form VAT XXX and Form VAT XXXIII may be filed.

Regarding Annexure 'C' & 'D', it is clarified that it shall only be filed by the dealer in case, if any goods locally purchased are subsequently sold at a lower price than the purchase price.

Dipak M. Bandekar, Commissioner of Commercial Taxes.

Panaji, 17th August, 2015.

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Department of Transport

Office of the District Magistrate,
North Goa District

Notification

No. 23/3/2014/MAG/CITY-TIS/3365

- Read: 1. Letter dated January, 2015 of Residents of Patto Government Colony, Patto, Panaji-Goa.
2. Letter No. DYSP/TRF/PAN/1023/2015 dated 11-08-2015 of the Dy. Superintendent of Police, Traffic (North), Panaji.

In exercise of the powers conferred on me under Section 116 of the Motor Vehicles Act, 1988 and as recommended by the Dy. Superintendent of Police (Traffic), Panaji, I, Nila Mohanan, IAS, District Magistrate, North Goa, hereby declare **"NO PARKING ZONE"** on the stretch of road from Old