



MVDCO Advisory Services

VAT ALERT

Sub: The Computerised Desk Audit(CDA) for financial year 2012-13

1. The Hon. Commissioner of Salestax (Maharashtra state) has issued Trade Circular No. 12 T of 2015 dt 14th August 2015. The gist thereof is as under:
2. The Salestax department has generated Computerized Desk Audit (CDA) reports for F.Y. 2012-13 after analysing electronic data derived from e>Returns, audit reports in form e-704 & annexure thereof, uploaded by all dealers.
3. Based on the said findings, discrepancies have been found in case of some dealers. These discrepancies pertain largely to claim of set off (e.g. mismatch between J-1 of suppliers & J-2 of buyers, non-genuine dealers etc.)

Names of such dealers appear in CDA dealer list for F.Y. 2012-13 on website www.mahavat.gov.in

4. The dealer can verify the discrepancies if any, in his case. He is required to log in his user id & password. If the said dealer agrees with the discrepancy, he can submit his compliance (after paying tax & interest) electronically and will not be required to visit Salestax office.

The full extract of aforesaid Trade Circular is attached.

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