



(REGD. NO. S/2L/1079)

HMA CIRCULAR

FOR PRIVATE CIRCULATION ONLY

HARDWARE MERCHANTS ASSOCIATION

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Circular No. HMA/C/52/2016-17

Date : 22.03.2017

From the Desk of :

Saroj Kedia

Chairman : Law & Taxation Sub-Committee

M/s. Sita Enterprises

B-8, Mahendra Complex, Sevoke Road, Siliguri

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Dear Members,

We would like to inform you that a joint meeting was held on 17th March, 2017 at the chamber of Addl. Commissioner of Commercial Taxes, Govt. of West Bengal, Siliguri Zone between State Bank of India authorities, Officer of Commercial Tax Department and FOCIN and its constituents. Following decisions were taken unanimously in the meeting.

1. To deposit all the dues taxes by 31st March, 2017.
2. Many dealers who are members of different constituents of FOCIN have not deposited their dues taxes and return are requested to deposit their due taxes and to furnish return within 31st March, 2017 positively.
3. Many dealers of different constituents of FOCIN have not deposited their assessed due taxes and they are also requested to deposit all the assessed due taxes by 31st March, 2017.
4. **All dues taxes upto 25th March, 2017 to be deposited by 31st March, 2017 positively as per Acts.**
5. All dues taxes will accept at the counter of State Bank of India, Siliguri Branch who wants to deposit taxes by cash through GRIPS upto 31st March, 2017.
6.
 - a) State Bank of India authority has agreed to open extra counters at their Siliguri Branch and Bank authority also requested to deposit VAT and other Govt. Taxes through GRIPS at their Siliguri Court, S.F. Road, Hakimpura, Ektiasal and other Branches to avoid huge rush at Siliguri Branch.
 - b) Members also want to deposit VAT and other Govt. Taxes by Cheque of other than State Bank of India should deposit by 28th March, 2017 upto 3:30 PM to get clearing effect.
 - c) Members also want to deposit VAT and other taxes by e-payment should complete their deposit process by 30th March, 2017 positively to get effect from Reserve Bank of India.
 - d) Members are also requested not to deposit their taxes by cheque of Bank of outside Siliguri.
 - e) On 28th March, 2017 drop box for cheque deposit will be sealed by 3:30 PM by the authority of State Bank of India, Siliguri.
 - f) Members are requested not to deposit any tax by Non CTS cheque and Gramin Bank Cheque to avoid further complication.
 - g) Members are also requested to put their mobile phone number in their challan(s).
 - h) When members are going to deposit their taxes the should ask the counter men before leaving the counter whether their de-position process has complete or not.
 - i) Member who wants to deposit their taxes by cheque at State Bank of India, Siliguri Branch, cheque should be drawn in favour of "State Bank of India, Siliguri A/c. VAT etc. and cheque should be A/c. Payee only.
7. Please note that Siliguri Charge of Commercial Taxes, Govt. of West Bengal will be bifurcated and for this reason a team of Siliguri charge will visit dealers' place only to identify dealers' location from April, 2017. Please co-operate them.

Thanking you,

Saroj Kedia

Chairman : Law & Taxation