

**GOVERNMENT OF KARNATAKA  
DEPARTMENT OF COMMERCIAL TAXES**

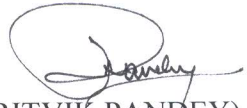
No.EG1.CR-30/2014-15

Office of the Commissioner of commercial  
Taxes, 1<sup>st</sup> Main Road, Gandhinagar,  
Bengaluru-560 009  
Dated 06.01.2016

**NOTIFICATION**

In exercise of the powers conferred under sub-section (5) of Section 9-A of the Karnataka Value Added Tax Act, 2003 read with sub-rule (2) of Rule 44 of Karnataka Value Added Tax Rules, 2005 tax deducting authorities of the Central Government Departments, State Government Departments, Industrial, Commercial and Trading undertakings of the Central Government or of any State, or any such undertaking in Joint Sector who are registered as dealers under the provisions of the Karnataka Value Added Tax Act, 2003 as specified in annexure-1 to this Notification and tax deducting authorities who are not registered as dealers under the provisions of the Karnataka Value Added Tax Act, 2003 as specified in annexure-2 to this Notification are hereby notified to submit every month to the jurisdictional Local VAT Officer (LVO) or VAT Sub Officer (VSO) a statement in Form VAT-125 containing particulars of tax deducted during preceding month electronically with effect from the tax period of December, 2015 and to pay full amount of tax so deducted by it electronically or in any other form as applicable. Procedure for filing of the statement is as under.-

- 1) Every tax deducting authority who is registered dealer under the provisions of the Karnataka Value Added Tax, Act, 2003 has been assigned with a Tax Payer's Identification Number (TIN) and for other authority, Deducting Authority Identification Number (DAIN) has been assigned and all such authorities have been provided with the 'username' and 'password' by the jurisdictional LVO or VSO.
- 2) If no 'username' and 'password' have been received by any authority having DAIN, such authority may collect the same from the concerned LVO or VSO.
- 3) Such tax deducting authority shall log on to the website <http://vat.kar.nic.in> and proceed to prepare and submit the statement in Form VAT 125 and pay full amount of tax so deducted by it electronically or in any other form as applicable to such authority as per the instructions contained in the user manual hosted onto the said website available under **"Reports and Help"**.

  
(RITVIK PANDEY)  
Commissioner of Commercial Taxes,  
(Karnataka), Bengaluru.

Copy to the Compiler, Karnataka Gazette, Government Central Press, Unit-2, Mysore Road, Bengaluru-560009 with a request to publish the said notification in the Gazette and provide 100 copies.

