

9. Schedule for filing your return (DVAT-16)

GTO in preceding year	Periodicity of Return	Time limit for deposit of tax and filing of Return
GTO at or below Rs.5 crores.	Quarterly	The dealers filing quarterly returns are required to file returns electronically within 28 days of the end of the quarter. Payment of tax to be made within 21 days. Hard copy of Return to be filed on quarterly basis within 28 days from the end of the quarter.
GTO exceeds Rs.5 Crores.	Monthly	The dealers filing monthly returns are required to file returns electronically within 28 days of the end of the month. Payment of tax to be made within 21 days. Hard copy of Return on monthly basis within 28 days from the end of the month.

The dealers are not required to submit hard copies of Annexures 2A & 2B along with the hard copies of their returns. Only print out of receipt generated online for filing Annexures 2A & 2B need to be attached with the hard copy of the return.