

**(TO BE PUBLISHED IN PART IV OF THE DELHI GAZETTE EXTRAORDINARY)
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
FINANCE (T&E) DEPARTMENT
DELHI SACHIVALAYA, I.P.ESTATE: NEW DELHI-110002**

No. F. 3(27)/Fin.(T&E)/2009-10/ASF/99

Dated: 07.05.2010

NOTIFICATION

No. F. 3(27)/Fin.(T&E)/2009-10/ - In exercise of the powers conferred by section 102 of the Delhi Value Added Tax Act, 2004 (Delhi Act 3 of 2005), the Lt. Governor of the National Capital Territory of Delhi, hereby, makes the following rules further to amend the Delhi Value Added Tax Rules, 2005, namely:-

RULES

1. Short title and commencement. – (1) These rules may be called the Delhi Value Added Tax (Third Amendment) Rules, 2010.

(2) They shall come into force on the date of their publication in the Delhi Gazette.
2. Amendment of Form DVAT-16.- In the Delhi Value Added Tax Rules, 2005 in form DVAT-16, the following Annexures referred to in instruction 6 thereof, shall be added at the end, namely:-

“Annexure 2A
(See instruction 6)

**SUMMARY OF PURCHASE / INWARD BRANCH TRANSFER REGISTER (Monthwise)
(To be filled along with return)**

Name of the Dealer:
Purchase for the tax period: From _____ to _____

TIN :
Address

(Summary of Purchase (As per DVAT-30))

Sr. No.	Month	Seller's TIN	Seller's Name	Purchases not eligible for credit of input tax				Purchases eligible for credit of input tax				
				Import from outside India	Inter-state purchases or stock transfers	Purchases from exempted units	Total Purchases including tax, if any	Local purchases		Rate of tax	Input Tax paid	Total purchase including tax
								Capital Goods	Others			
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
TOTAL												

Note : Purchases made from un-registered dealers may be reported in one row for a month.

**Signature of Dealer /
Authorised Signatory**

**Annexure-2B
(see instruction 6)**

**SUMMARY OF SALE/OUTWARD BRANCH TRANSFER REGISTER (Monthwise)
(To be filled along with return)**

Name of the Dealer:
Sale for the tax period : From ___ to ___

TIN

Address:

Summary of Sales (As per DVAT 31)

Sr. No	Month	Buyer's TIN	Buyer's Name	Inter-state Branch/ Consignment transfer	Exports Out of India	Inter State Sales			Local Sales		
						Sale Price (excluding CST)	Central Sales Tax	Total (7+8)	Sales Price (excluding Tax)	Output Tax	Total (10+11)
1.	2.	3.	4.	5.	6	7.	8.	9.	10.	11.	12.
	Total										

Note : Sales Made to un-registered dealers may be reported in one row for a month.

Signature of Dealer / Authorised Signatory

By order and in the name of
the Lt. Governor
of the National
Capital Territory of Delhi,

Sd/-
(AJAY KUMAR GARG)
ADDL. SECRETARY (Finance /Planning)

No. F. 3(27)/Fin.(T&E)/2009-10/ASF/99

Dated :07-05-2010

Copy forwarded for information:-

1. The Secretary (GAD), Government of NCT of Delhi (in duplicate with Hindi version) with the request to publish the order in Delhi Gazette Part-IV (extraordinary) in today's date.
2. The Principal Secretary to the Hon'ble Lieutenant Governor, Delhi.
3. The Principal Secretary to the Chief Minister, Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
4. The Principal Secretary (Finance), Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
5. The Secretary to Finance Minister, Government of NCT of Delhi, Delhi Sachivalaya, New Delhi .
6. The P.A. to the Leader of Opposition, 29, Delhi Legislative Assembly, Old Sectt. Delhi.
7. The Commissioner, Value Added Tax, Vyapar Bhawan, I.P. Estate, New Delhi.
8. The Joint Secretary (Law), Government of NCT of Delhi, Delhi Sachivalaya, I.P.Estate, New Delhi.
9. OSD to Chief Secretary, Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
10. The Registrar, Delhi Value Added Tax Appellate Tribunal, Vyapar Bhawan, I.P.Estate, New Delhi.
11. VAT Officer (Policy), Department of Trade and Taxes, Government of NCT of Delhi, Vyapar Bhawan, New Delhi.
12. Guard File
13. Website.

Sd/-

(AJAY KUMAR GARG)
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