

R3 Description of top items you deal in (In order of volume of sales for the tax period or till the aggregate of sale volume reaches at least 80% - 1-highest volume to 5-lowest volume)	Sl. No.	Code	Description	Rate to tax	% of sale volume
	1				
	2				
	3				
	4				
	5				

R4 Turnover details										
R4.1 Gross Turnover										
R4.2 Local Turnover										
R4.3 Central Turnover										

R5 Less: Value of goods returned for sales made during the current tax period										
R5.1 Net turnover(Central)(R4.3 – R5.0)										

R6 Deductions Claimed	Rate of tax as per DVAT Act, 2004 (0,1,5,12.5,20) %	Turnover (Rs.)
R6.1 Export outside India		
R6.1(1) Export [Sec.5(1)]		
R6.1(2) High Sea Sales		
R6.1(2)(1) Sales occasions import [Sec.5(2)-First limb]		
R6.1(2)(2) Sales occasions import [Sec.5(2)-Second limb]		
R6.1(3) Sale against H Forms [Sec. 5(3) (Inter-State)]		
R6.1(4) Sub-Total [R6.1(1)+ R6.1(2)(1) + R6.1(2)(2) + R6.1(3)]		
R6.2 Stock/Branch Transfer against F Forms [Sec.6(a)]		
R6.2(1) On consignment basis		
R6.2(2) Branch Transfer		
R6.2(3) Sub-Total [R6.2(1)+R6.2(2)]		
R6.3 Sales against E-I & E-II Forms [Sec.6(2)]		
R6.4 Sales to diplomatic missions & U.N. etc. [Sec.6(3)]		
R6.5 Exempted Sales [Sec.8(5)]		
R6.6 Sale of Exempted Goods (specified in Schedule 1 of DVAT ACT)		
R6.7 Sales covered under proviso to [Sec.9(1)] Read with Sec.8(4)(a)]		
R6.8 Sales of Goods Outside Delhi (Sec.4)		
R6.9 Sale to S.E.Z. against Form I [Sec.8(6) to 8(8)]		
R6.10 Job work, labour & Services charges for works contracts not amounting to sales but included in the Central Turnover		
R6.11 Total deductions claimed [R6.1(4) to R6.10]		
R6.12 Balance Total Taxable turnover of Inter State Sales (R5.1-R6.11)		

R7 Calculation of Tax for the Quarter	Rate of Tax	Turnover	Tax Payable
R7.1 Turnover of Goods sold against C-Form [Goods specified in Schedule III of DVAT Act (i.e.@ 5%)]	2%		
R7.2 Turnover of Goods sold against C-Form [goods not specified in any of the Schedules of DVAT Act (i.e.@ 12.5%)]	2%		
R7.3 Turnover of Goods sold against C-Form [Fourth Schedule of DVAT ACT (i.e.@ 20%)]	2%		
R7.4 Turnover of Goods (specified in	1%		

Schedule II of DVAT Act)				
R7.5 Turnover of Goods sold without C-Form [Goods specified in Schedule III of DVAT Act]	5%			
R7.6 Turnover of Goods sold without C-Form [goods not specified in any of the Schedules of DVAT Act]	12.5%			
R7.7 Turnover of Goods sold without C-Form (Fourth Schedule of DVAT Act	20%			
R7.8 Total (R7.1 to R7.7)				
R7.9 Less: Amount of tax on value of sold goods return under CST Act, for the previous tax periods but not older than six months				
R7.10 Balance Tax Payable (R7.8- R7.9)				
R7.11 Balance carried forward from previous tax period				
R7.12 Adjustment of Excess Tax Credit under DVAT towards CST liability (refer Item R9.1 of Form DVAT-16)				
R7.13 Net Tax [R7.10 - (R7.11 + R7.12)]				
R 7.14 Interest , if payable				
R.7.15 Penalty, if payable				
R7.16 Balance Payable		(R.7.13+R7.14 +R7.15)		
R7.17 Less : Amount deposited by the dealer (attach proof of payment with Form DVAT-56)				
S.No.	Date of deposit	Challan No.	Name of Bank and Branch	Amount
R8 Net Balance* (R7.16- R7.17)				

* The net balance should not be positive as the amount due has to be deposited before filing the return.

IF THE NET BALANCE ON LINE R 8 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX				
R9 Balance brought forward from line R8 (positive balance of R8)				
R9.1 Adjusted against liability under Local Act				
R9.2 Balance carried forward to next tax period				

R10 Verification
 I/We _____ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed there from.

Signature of Authorised Signatory _____
 Full Name (first name, middle, surname) _____

 Designation/Status _____

Place _____

Date _____
 Day _____ Month _____ Year _____

INSTRUCTIONS FOR FILLING OF FORM 1

1. Please complete all the applicable fields in the Form 1 and leave other fields blank.
2. Copies of 'C' Portion of the Challan shall be attached to the Return Verification Form DVAT-56, wherever applicable, without which the Return would be treated as incomplete.
3. All figures should be rounded off to the nearest rupee.
4. The cost of Freight, deliveries, freight or installation, separately charged and cash discount allowed according to ordinary trade practices should not be included in the Central Turnover.
5. The value of goods returned for sales made during the current tax period should be shown in R5 and the amount of tax on value of sold goods returned under CST Act, for the previous tax periods, but not older than six months, should be reflected in R7.9.
6. Sale against H Forms under section 5(3) under the Central Sales Tax Act should be reported in R6.1(3). The sales made against H Form by a Delhi dealer to the Exporter in Delhi should be reported in Form DVAT-16."

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


(Ravinder Kumar)
Dy. Secretary (Finance) -VI

Dated the 05-07-2013

No.F.3(6)/Fin.(Rev-I)/2013-14 / 05/07/1399

Copy forwarded for information to:-

1. The Principal Secretary (GAD), Government of NCT of Delhi with one spare copy to publish the notification 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 Hon'ble 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 Commissioner, Value Added Tax, Vyapar Bhawan, I.P. Estate, New Delhi.
6. The Secretary to Finance Minister, Government of NCT of Delhi, Delhi Sachivalaya, New Delhi.
7. The P.A. to the Leader of Opposition, 29, Delhi Legislative Assembly, Old Secretariat, Delhi.
8. The Additional 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. Website.
13. Guard File.


(Ravinder Kumar)
Dy. Secretary (Finance) -VI