(TO BE PUBLISHED IN PART IV OF THE DELHI GAZETTE EXTRAORDINARY)

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI FINANCE (REVENUE-I) DEPARTMENT DELHI SACHIVALAYA, I. P. ESTATE: NEW DELHI-110002

No.F.3(4)/Fin.(Rev-I)/2013-14/ DSVI-S19

Dated the 09/07

2013

NOTIFICATION

No.F.3(4)/Fin.(Rev-I)/2013-14 .- 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 (Second Amendment) Rules, 2013.
 - (2) They shall come into force on the date of their publication in the Delhi Gazette.
- 2. Amendment of rule 4A.- In the Delhi Value Added Tax Rules, 2005 (hereinafter referred to as the principal Rules) in rule 4A, in,-

(i) sub-rule (a), for the word "five", the word "ten" shall be substituted;

- (ii) sub-rule (d), for the word "fifteen", the word "twenty" shall be substituted;
- (iii) sub-rule (e), for the word "twenty", the word "twenty five" shall be substituted;
- (iv) sub-rule (g), for the word "thirty", the word "thirty five" shall be substituted.
- 3. Substitution of Form DVAT-04.- For Form DVAT-04, the following shall be substituted, namely:-

Department of Trade and Taxes Govt. of NCT of Delhi

> FORM DVAT-04 [See Rule 12]

PART-A

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<u> </u>		hird party Storag	e Facility in Delhi or	outs	ide (for	Deih	i Sto	cks)	, if	any:							
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true and corr	ect to	the best of my/our kn	owledge and belief and n	/ solen othing	nnly a g has l	iffirn been	and conc	decla ealed	re th	at the	e info	rmat	tion g	iven	herei	nabo	ve is	
Signature of	Autho	orised Signatory	· -															
Full Name (first r	name, middle, surnam	e)	·												-		
Designation/	Status														·	-		
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Date	Day	/ Month /	Year															

passport size photograph of the person whose particulars are being given in this form

FORM DVAT-04
PART-D
Particulars Of Authorized Signatories
(Furnish Separate Form Giving Particulars of Each Authorized Signatory, In Case Of More Than One Auth

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Full Name of Applicant Dealer				Γ	T		T^-	Ţ	T	T	T^{-}	Т	Т	т-	т-					
(Business Name)				 	├-	+-	┼	<u> </u>	-	 	—	<u> </u>	4	4-		/		\perp	\perp	
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2. Name of Authorised Signatory					T		Τ-			Τ	1									
(Provide in order of first name, middle					<u> </u>			L_				1		Ì	1					
name, surname)		- 1				1						T		\top				_	一.	
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5. Father's / Husband's name	+			لــــ	[T	T	Т	\top	$\neg \neg$
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10 P																				
10. Residential Address	Buil	ding	Nan	ne/N	umb	er.						Γ		Γ'	Γ-	_	Т-	$\overline{}$	Т	1
(If different from principal place of		/ Ro									1		_	1	_	-	+	+-	+-	
business)	Loca	ality/	Mai	rket							T-					 	1 -	+-	+	+-
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11 Permanent Address	Buil	ding 1	Nan	ne/N	umb	er						<u> </u>	 -			Г	Τ		_	т -
(If different from residential address)	Area	√ Roa	ıd							\vdash						 	 	+-	+	╅—
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12. Whether having interest in other fire	n/com	pany	rec.	rister	ed in					,										
Deini or outside Deihi.		puny	, 10	Sister	cu iii	•		Ye	s	,					No)				
If yes, give details:																				
(ii) Name & address of firm/company								1							-	_	Γ	T	т —	
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(ii) TIN												$\neg \neg$				-	 	 	+	\vdash
(iii) Status in that Firm/Company																	_	\vdash	+	 -
(iv) Registration Status (Regd /Cancelle	, 						LI						.				—	_	+-	+

authorised to act as an authorised signatory for the above registered under the Delhi VAT Act, 2004. All his actions	hereby solemnly affirm and declare that referred business for which application for registr s in relation to this business will be binding on us.	the person named above is ration is being filed/ is
S.No. Full Name (First name, Middle Name, Surname)	Designation/Status	Signature
1		
2		
3.		
•		
4. Acceptance as an authorised signatory	eby solemnly accord my acceptance to act as auth	iorised signatory for the abo
eferred business and all my acts shall be binding on the b signature of Authorised Signatory	usiness.	orised signatory for the 200
ull Name (first name, middle, surname)		· .
Designation/Status		
Place		
Date Day Month Year		<u> </u>

- Please fill in all the details in CAPITAL letters.
- Please note that you are mandatorily required to register if:
 - (i) your turnover at any time during a financial year exceeds taxable quantum; or
 - (ii) you are liable to pay tax, or are registered or required to be registered under Central Sales Tax Act, 1956

('Taxable quantum' is Rs. 20 lacs except in the case of an importer where it is NIL)

- Please note that irrespective of the quantum of turnover of the business, a dealer may apply for voluntary registration under the Delhi Value Added Tax Act, 2004.
- For field 2, an "importer" means -
 - (i) a person who brings his own goods into Delhi; or
 - (ii) a person on whose behalf another person brings goods into Delhi; or
 - (iii) in the case of a sale occurring in the circumstances referred to in sub-section 2 of section 6 of the Central Sales Tax Act, 1956, the person in Delhi to whom the goods are delivered
- The application for registration under this Act should be filed within thirty days from the date of person becoming liable for payment
- Since PAN is mandatory, field 8 must be filled.
- For field 15, please fill the description of top five items on the basis of value of goods sold.
- In case of any change in these details, the dealer is required to intimate the department of the amendments within one month of the change. (please refer to section 21)
- 9. Registration application should be verified and signed by the Authorized Signatory, who is:
 - (i) in the case of an individual, the individual himself, and where the individual is absent from India, either the individual or some person duly authorised by him in this behalf and where the individual is mentally incapacitated from attending to his affairs, his guardian or any other person competent to act on his behalf;
 - (ii) in the case of a Hindu Undivided Family, a Karta and where the Karta is absent from India or is mentally incapacitated from attending to his affairs, any other adult member of such family;
 - (iii) in the case of a company or local authority, the principal officer thereof,
 - (iv) in the case of a firm, any partner thereof, not being a minor,
 - (v) in the case of any other association, any member of the association or persons;
 - (vi) in the case of a trust, the trustee or any trustee; and

(vii)in the case of any other person, the person competent to act on his behalf.

- 10. In case of partnerships, Part B is to be filled and signed by the managing partner plus top four other partners.
- 11. In case of companies, Part B is to be filled and signed by the company secretary, the managing director and 3 other directors.
- 12. If required, make additional copies of the Parts and attach with application form for registration (DVAT-04).
- 13. An amendment would be required each time a person changes (and not when the details of an existing person change)
- 14. In case of minors, the specimen signature of guardian/ trustee should be furnished.
- 15. In case of Part D, it is to be filled and signed by the person whose details are given in the Part.
- 16. Every sheet filled in the Parts has to be signed by the same person (authorised signatory) who has signed the registration application.
- In case any of the Parts not applicable, left the said Part blank.

Method of Calculating Security Amount

	ribed Security Amount (Rs)	1,00,000
Redu	ction sought (Maximum reduction available Rs. 50,000)	Rebate (Rs)
		(10)
١.	Proof of ownership of principal place of business	30,000
2	Proof of ownership of residential property by proprietor/ managing partner	
	property by proprietor/ managing partner	20,000
3	Copy of passport of proprietor/ managing partner	10,000
4	Copy of Permanent Account Number in the	
	Copy of Permanent Account Number in the name of the business allotted by the Income Tax Department	10,000
5	Copy of last electricity bill (The bill should be in the name of the business and for the address specified as the	
	main place of business in the registration form)	10,000
6	Copy of last telephone bill (The bill should be in the name of the business and for the address specified as the	
	main place of business in the registration form)	5,000

- 4. Amendment in Form DVAT-07.- In the principal Rules, in forms appended thereto, in Form DVAT-07, in Part-C, in all grids of row 2, for the words "Telephone Number" the words "Mobile Number" shall be substituted.
- 5. Amendment in Form DVAT-52.- In the principal Rules, in forms appended thereto, in Form DVAT-52, for the word "attach" the word "Furnish" and for the word "sheet" the words "Form DVAT-52" shall be substituted.
- 6. Amendment in rule 14 In the principal Rules, in rule 14, in sub-rule(3), the following shall be inserted, namely:

"Further, the dealer shall also prominently display his TIN and ward number outside the main entrance of all places of business in Delhi.".

7. Amendment in Form DVAT-06 - In the principal Rules, in forms appended thereto, in Form DVAT-06, for the "Note", the following shall be substituted, namely: -

"Note: The registration certificate shall be prominently displayed at all places of business and it shall be produced on demand by any person exercising authority under the Act and Rules. The dealer shall also prominently display his TIN and ward number outside the main entrance of all places of business in Delhi. The failure to do these would result in cancellation of registration of dealer."

8. Amendment of rule 17.- In the principal Rules, in rule 17, -

- (i) for the word 'Publication' appearing in the title of the Rule, the word 'Hosting' shall be substituted.
- (ii) for the word 'publish' appearing after the word 'shall' the words 'host on the Department's website' shall be substituted.

9. Amendment of rule 27.- In the principal Rules, in rule 27, -

- (i) in sub-rule(1), in clause(i), after the word "Form", the words "and in the manner" shall be inserted.
- (ii) sub-rule (5) shall be omitted.

10. Amendment of rule 28.- In the principal Rules, in rule 28, -

(i) For sub-rule (3), the following shall be substituted, namely.-

"A return referred to in sub-rule (1) or sub-rule (2) shall be furnished by transmitting the data in the return electronically on the Departmental website and thereafter submitting the Return Verification Form in Form DVAT-56, in duplicate, in the manner stated in Rule 63. Such return and the said Form shall be furnished by the dealer within twenty eight days from the end of the tax period. On submitting of Form DVAT-56, the Commissioner shall issue the acknowledgement with signature and stamp on one copy of the said Form;

PROVIDED that a dealer who has been registered for the first time under the Act shall furnish the return(s), the date of furnishing of which has already expired on the date of grant of registration certificate, within seven days from the date of such grant;

PROVIDED FURTHER that where the dealer fails to submit Form DVAT-56 and/or to obtain the acknowledgment, it shall be construed that no return has been furnished by the dealer for that tax period;

PROVIDED ALSO that the Commissioner, by an order, may exempt a dealer or class or classes of dealers from furnishing acknowledgment in Form DVAT-56 along with documents stated in sub-Rule-(3A), if the return under this rule is furnished with digital signatures, in accordance with the provisions contained in the Information Technology Act, 2000 (21 of 2000).

(3A) The verification of the return in Form DVAT-56, referred to in sub-rule (3), shall be accompanied by proof of payment of tax, interest or any other sum in Form DVAT-20, copy of the TDS Certificate(s), CC-01 and the documents, as specified in Form DVAT-56 or in the return Form."

- (ii) In sub-rule (4), after the words "all returns", and before the words "relating" the words ", including Return Verification Form in Form DVAT-56 and documents referred to in sub-rule(3A)," shall be inserted.
- 11. Amendment of rule 59.- In the principal Rules, in rule 59, for sub-rule(4), the following shall be substituted, namely:-

"Every person holding a TAN shall be required to file a quarterly return in Form DVAT-48 within a period of twenty eight days from the end of the quarter.

- (5) An application for amendment and/or cancellation to an existing registration shall be made in Form DVAT-45A electronically, on the department website."
- 12. Amendment of Form DVAT-48.- In the principal Rules, in forms appended thereto,

for Form DVAT-48, the following shall be substituted, namely:-

Department of Value Added Tax Government of NCT of Delhi

> FORM DVAT - 48 [see Rule 59]

Form of Quarterly Return by the Contractee for the quarter ending _____

1. Name of Contractee	•	
2. Full Address	Building Name/	
	Number	
	Area/ Road	_
	Locality/ Market	_
	Pin Code	
	Tolophono No	_

Tax Deduction Account Number
 Details of payments made to Contractors and of tax deducted at source (as per Table below)

Table Name & Regn. Amount Date on Amount of Date on TDS Challan no. Name In case No. Address No./TIN credited which tax which tax Certificate and date on and of book of of / paid amount deducted deducted No. & date which TDS addres Contracadjustcontraccredited was paid to s of the tor tor ment. or paid the credit of Bank mention the the bill Government no. and Treasury PAO No. 8 9 10 11

List of all contracts awarded during the quarter: Name & Contractor's Gross Value Site Start Address of End Value of f goods value of of e Value Single project sub divided addres Contractor date of date of the entire supplied free of contrac into two separate s(es) contrac contrac cost by the contract contract contracts i.e. for supply where awarde executed and labour to one the which is d to the by the contractor work is deductible from contrac contractor being the bill of the Supply contract tor up to the Amount execute contractor quarter of Labour d contract mo rate 4 6 10 11 12

6. Verification I/We	hereby solemnly at our knowledge and t ensible for	ffirm and belief and	declare that nothing has	the informs been cond	ation giv ealed th	en herein: erefrom.	above is true
Name Designation/Status Place: Date: Note: Use separate sheets when the challan	nerever necessary. for payment of tax	deducted	and TDS ce	ertificates	11		
13. Insertion of New thereto, after Fornamely:-	DVAT Form DVAT-45,	45A - the fo	In the problems	rincipal F DVAT	Rules, i Form	n forms shall be	appended inserted
	Governi incellation/Amendr Account Number	ment of N Form DV See Ru	ule 59]) particular der Delhi V	i	ent to al	lotment o t, 2004	f
Type of Applicatin (tick	k ☑ as applicable)		☐ Amen	dment		☐ Cano	ellation
amendment /cancellation (mm/dd/yyyy)							Schattory
Instructions for filing Fo (i) In case of amendment those fields that are to (j) In case of cancellation 1. Tax Deduction Account Number	t of existing particular to be amended. All of	ars, please ther fields and also	e fill column should be le enclose orig	no.1 and the street of the str	nereafter DVAT-45	only	
2. Full Name of person responsible for				+ + +	 	+	
deduction of Tax		1-1-		 -			
		1-1-		 		+	
3. Address	Building Name/ Number Area/ Road Locality/ Market Pin Code Mobile Number Fax Number e-mail						
4. TIN, if registered.				 - - -	 	 	+
T. Tilly, it registered.					1	┱	
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5. Verification I/We	
information given hereinabove is true and correct has been concealed therefrom.	hereby solemnly affirm and declare that the to the best of my/our knowledge and belief and nothing
Signature of Authorised Signatory	
Full Name <i>(first name, middle, surname)</i> Designation	
Place	
Date / / / / Year	

- 14. Amendment of rule 63.- In the principal Rules, in rule 63, in sub-rule(1), for clause (c), the following shall be substituted, namely:-
 - (c) "such other means as the Commissioner may notify, including electronic transmission of data, on the departmental website, from the date and manner notified by the Commissioner in this regard,:

PROVIDED THAT the Commissioner may require any person or all persons, responsible for making payment to any contractor, to issue Form DVAT-43 and also furnish return in Form DVAT-48 electronically, on the departmental website, from the date and manner, as may be notified by the Commissioner in this regard."

Refund Claimed? Yes No R1 Tax From	F	nment o orm [ee Rule	VA' 28 and ded	Γ of I Γ 16 ld 29	Delhi j	rn		(i) (ii) (iii)	Original return Acknowler Receipt N Date of discomistake or	orn	_
Period Dd	mm	_	т о у	do	1	mm		/y		÷	•
R2.1 TIN	- 	1									
R2.2 Full Name of Dealer R2.3 Address											-
R2.4 Mobile No.		+	-	1-1							
		<u> </u>	ــــــــــــــــــــــــــــــــــــــ		لبا	,]
R3 Description of top items in (In order of volume of sales it	or the tay	SI. No.	Commo Cod			ription oods		Tax Rate	% of volume	sale	Tax contribution
period or till the aggregate of	sale	2				,					
volume reaches at least 80% highest volume to 5-lowest v	o - 1- Oluma)	3									
	Olullio)	5									
		+3-+							7.4.65		
									Total GT	0	
R4 Turnover details R4.1 Gross Turnover											
R4.2 Central Turnover	+			-							
R4.3 Local Turnover	 	- - -	╀┼┼	+			•				
		!!	<u> </u>								
R5 Computation of output tax											
R5.1 Goods taxable at 1%			· T	urnove	r (Rs.)			Ou	tput tax (Rs.	.)	1 .
R5.2 Goods taxable at 5%			\vdash	-++			+	+			1
R5.3 Goods taxable at 12.5%				\dashv	+	+-{-	╀┈╂┈┼	++	- - -		-
R5.4 Goods taxable at 20% R5.5Works contract taxable at 5								+	+++-	++-	
R5.6 Works contract taxable at 1	2.5%		-	$+\!\!\!+\!\!\!\!+$		+					j ·
R5.7 Exempted sales/other dedu	ction claimed		 	$\dashv \dashv$	++	+	-				
R5.7(1) Sale of Diesel & Petrol a	s have suffere	d		77							
tax in the hands of various Oil M Companies in Delhi.	larketing	.									
R5.7(2) Sales within Delhi agains	st Form 'H'			\dashv	++						
R	5.8 Output	ax before	adjustn	nents	Sul	Total				Carried San San	
R5.9 Adjustments to output tax	Complete An	ncxure an	d enter	Total	A2 here	2)					Total A2 from Annexure
		F	(R5.8 +	ital Out R5.9)	tput Tax						from
	•										
							•				

15. Amendment of Form DVAT-16.- In the principal Rules, in forms appended thereto, for Form DVAT-16, the following shall be substituted, namely:-

	mover of Purchases	III Dellii	(exclud	ııng	<u> </u>				Pu	cha	ses) (F	₹s.)							Гах	Cr	edit	s (I	Rs 1		
	& tax credits Capital goods						- -										L						- (·	,		
	Other goods					-	+	+	-	+	+	+	+	╀	4	4	1_	L		1	L	\perp	I	\perp	\mathbb{T}	I
) Goods taxable at 1	%		_		\dashv	\dashv	+		+	+-	+	+	+	+-	+-	-	ļ.,	4	\bot	\perp	1	\perp			
R6.2(2)Goods taxable at 5°	%				\dashv	+	-		+	+-	+-	- -	+-	+-	-	-	╁.	4	_	╀.	ᆚ.	1	丄	\perp	
R6.2(3) Goods taxable at 1	2.5%				+	-	+	+-	+	┰	┿		┿	+	+-	╀	+	+	-	+	4-	4	_ _	4_	_
R6.2(4) Goods taxable at 2	0%				\dashv	_	+	+	+	+-	+-		+	╀	┿	╆	+-	-	+	+-	+	+		4	1
R6.2(5) Works contract tax	able at 5	5%		,		\top	十	+	+	╁	+-	╁	+	+	+	╁	+	+-	┽	+-	+-	+			4
R6.2(6) Works contract tax	able at 1	2.5%				\top	\top	+	+	+	+	┰	+	+	+-	╁	+	+	┿	+-	+-	+-		+	-
R6.2(7) Exempted purchas	е				7	\neg	+	╅	+	┿	+-	十	+-	+	╁	-	ļ.	1	_	_	1	Ĺ		1.	<u> </u>
R6.2(8) Purchase from Unr	egistere	d deale	ers		\Box		\top	十	+	\top	+	+	+	+	+										
10.2(9	Purchase of Diesel	& Petro	l taxab	le ir	ו ו	T	Т	\top			1	╅	+	+-	╁	+-										
in Delf	nds of various Oil Ma	arketing	Compa	nie	s						1		-													
	0) Purchases within	Dolbi oc	oin-4 F			4	4	4	_	1	\perp	1	\perp		┸											
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		R6.3	Tax cr	edit	hefo		diu			Щ.	۷		۰	بل	Ţ-	1	ļ,									
R6.4 /	Adjustments to tax cr	edits (C	omplet	e A	nexi	ine	and	ent	er T	ofa		4 6		Sub	То	tal										
					F	6.5	Tr	tal	Tax	Cre	dit	• //	ore)	-	-		-	å.	40	din s	À.	χ.	S.		3	
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	Net Tax								75	15 4	<u> </u>	- / 6	-			- _T			,		_					
R7.2	Interest @ _	% if pa	ayable									<u>- (r</u>	₹6.5)		↓_	丄		Ц.,	Д,	L	Ļ	I.	\perp		
R7.3	Penalty, if payable	· · · ·		-							(B)					<u> </u>	_	_	_					<u> </u>		
R7.4	ax deducted at sour	ce (a	ttach T	פח	corti	-	-	(al						0		<u> </u>								L		
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D7 6 7																										
R7.5	ax credit carried for	ward from	m previ	ous	tax	eri	od		_							1		_			_		_	_	_	
R7.6 A	Adjustment of excess	balance	under	CS	T tov	varo	ls C	VA.	T lia	bilit	γ					-			-	-	-	_	_	-	_	
K/./	parance payable [(R)	7.1+R7.:	2+R7.3)	(R7 4	4D	7 5	+ D7	CH			_				-	-			-	_		_	├-	-	
K1.8 A	mount deposited by	the deal	er (att	ach	proc	f of	pay	me	nt w	rith	For	1 m	OVA	T-				-	-	-	-	_		Н	긕	
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S.No.	Date of deposit	Chall		Na	me o	f Ba	ınk a	and	Bra	nch			_			_			Am	oun	t /F	20 1			{	
	l	No.																			. //	13.7			- 1	
R8 Ne	et Balance*		(B)	7 7-	D7 0												·									
R8 Ne	et Balance*	ot be pos	(R	7.7-	R7.8)	• di	- h																		
R8 Ne	et balance should no		sitive as	s the	e am	oun																				
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* The n R9 Bal R9.1 A R9.2 R R9.3 B R10 De R10.1 A R10.2 A R10.3 N R10.4	et balance should no IF THE NET lance brought forward djusted against liabil tefund Claimed lalance carried forwa IF I stalls of Bank Account Account No. Account type (Saving MICR No.	BALANd from II dity unde and to ne	NCE OI Ine R8 r Centr xt tax p	N LI	NE F Positi	ve Tax	S N valu	e of	RE	/E,	PR	OV	IDE	DE	TA	ILS	IN	TH	IS E	BOX		ire-	-2E)		
* The n R9 Bal R9.1 A R9.2 R R9.3 B R10 De R10.1 A R10.2 A R10.3 N R10.4 (a)	et balance should no IF THE NET lance brought forward djusted against liabil tefund Claimed lalance carried forward IF I stails of Bank Account Account No. Account type (Saving MICR No. Name of Bank	BALANd from II dity unde and to ne	NCE OI Ine R8 r Centr xt tax p	N LI	NE F Positi	ve Tax	S N valu	e of	RE	/E,	PR	OV	IDE	DE	TA	ILS	IN	TH	IS E	BOX		ire-	-25)		
* The n R9 Bal R9.1 A R9.2 R R9.3 B R10 De R10.1 A R10.2 A R10.3 N R10.4 (a)	et balance should no IF THE NET lance brought forward djusted against liabil tefund Claimed lalance carried forwa IF I stalls of Bank Account Account No. Account type (Saving MICR No.	BALANd from II dity unde and to ne	NCE OI Ine R8 r Centr xt tax p	N LI	NE F Positi	ve Tax	S N valu	e of	RE	/E,	PR	OV	IDE	DE	TA	ILS	IN	TH	IS E	BOX		ure-	-2E)		
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* The n R9 Bal R9.1 A R9.2 R R9.3 B R10 De R10.1 / R10.2 / R10.3 N R10.4 (a) (b) R11.1 A R11.2 A R11.3 h R11.4 A R11.5 A R11.6 A R11.7 E R11.7(1	et balance should no IF THE NET lance brought forward djusted against liabil tefund Claimed lalance carried forwa IF I stails of Bank Account Account No. Account type (Saving MICR No. Name of Bank Branch Name er-state trade and ex logainst C Forms logainst C+E1/E2 Forn loward/outward Stock logainst H Forms logainst J Forms	BALAN d from II lity unde rd to ne: REFUNI t //Current ports/ im ms : Transfe	NCE OI Ine R8 In Centr	N LI (() al S eric	NE F Positi cales MED,	PR	S N valu	DE	DE	TAI	LS	IN	TH	DE	ВС)X	(Als	io 1	IS E	Ann	ехи				por	ts
* The n R9 Bal R9.1 A R9.2 R R9.3 B R10 De R10.1 A R10.2 A R10.3 M R10.4 (a) (b) R11.1 A R11.2 A R11.3 M R11.4 A R11.5 A R11.6 A R11.7 E R11.7 [Sale etc	IF THE NET lance brought forward djusted against liabil lefund Claimed alance carried forward lefund Claimed alance carried forward lefund Claimed lance carried forward lance carrie	BALAN d from II lity unde rd to ne: REFUNI t //Current ms : Transfe	NCE OI Ine R8 In Centr	N LI (() al S eric	NE F Positi cales MED,	PR	S N valu	DE	DE	TAI	LS	IN	TH	DE	ВС)X	(Als	io 1	IS E	Ann	ехи				por	ts
* The n R9 Bal R9.1 A R9.2 R R9.3 B R10 De R10.1 A R10.2 A R10.3 M R10.4 (a) (b) R11.1 A R11.2 A R11.3 M R11.4 A R11.5 A R11.6 A R11.7 E R11.7 (1) Sale etc R11.8 C	et balance should no IF THE NET lance brought forward djusted against liabil tefund Claimed alance carried forwa IF I stails of Bank Account Account type (Saving MICR No. Name of Bank Branch Name er-state trade and ex against C Forms against C+E1/E2 Forn mward/outward Stock against H Forms against J Forms against J Forms (sports to / Imports fr) Exempted sale/pur ther (not supported to	BALAN d from II lity unde rd to ne: REFUNI t //Current ms : Transfe	NCE OI Ine R8 In Centr	N LI (() al S eric	NE F Positi cales MED,	PR	S N valu	DE	DE	TAI	LS	IN	TH	DE	ВС)X	(Als	io 1	IS E	Ann	ехи				por	ts
* The n R9 Bal R9.1 A R9.2 R R9.3 B R10 De R10.1 A R10.2 A R10.3 M R10.4 (a) (b) R11.1 A R11.2 A R11.3 M R11.4 A R11.5 A R11.6 A R11.7 E R11.7 (1) Sale etc R11.8 C	IF THE NET lance brought forward djusted against liabil lefund Claimed alance carried forward lefund Claimed alance carried forward lefund Claimed lance carried forward lance carried forwa	BALAN d from II lity unde rd to ne: REFUNI t //Current ms : Transfe	NCE OI Ine R8 In Centr	N LI (() al S eric	NE F Positi cales MED,	PR	S N valu	DE	DE	TAI	LS	IN	TH	DE	ВС)X	(Als	io 1	IS E	Ann	ехи				por	ts

Total A4 from Annexure from

R12 Verification I/We hereinabove is true and correct to the best	hereby solemnly affirm and declare that the information given of my/our knowledge and belief and nothing has been concealed there from.
Signature of Authorised Signatory	the been concealed there from,
Full Name (first name, middle, sumame)	
Designation/Status	
Place	
Date	
Day Month Yea	ar

Instructions for filling Return Form:

Please complete all the applicable fields in the Form.

2. The fields, which are not applicable, may be left blank.

- Return should be filed electronically, on the departmental website, within the stipulated period as prescribed under rule 28 of the DVAT Rules
- 4. For reporting adjustments, please use the following convention:
 - (a) Data in field A3.2, A3.3, A3.4 and A3.14 in Annexure attached to DVAT-16 will only be populated on the basis of data transmitted online in Annexure 2C.
 - (b) Data in field A1.1, A1.2, A1.3, A1.4 and A1.8 in annexure attached to DVAT-16 will only be populated on the basis of data transmitted online in Annexure 2D.
- 5. Transmit (i) quarter wise and invoice wise Purchase and Sales data maintained in Form DVAT-30 & 31 OR (ii) quarter wise and dealer wise summary of purchase and sales in Annexure-2A & 2B appended to this Form. Purchase/Sale made from un-registered dealers may be entered in one row for a quarter. However, sale detail of goods sold to Embassies/Organisations specified in Sixth Schedule should be reported invoice wise or Embassies/Organisations wise, as the case may be.
- 6. Works Contractors should enter gross turnover during the tax period including labour, services and consumables in the return and claim exemption for service charges etc. by reflecting it under item R5.7.
- 7. Copies of contract(s) and bills issued by sub-contractor, on the basis of which deductions from Gross turnover have been claimed is to be submitted electronically, in PDF Format on the departmental website.
- 8 Copies of contract(s) and bills issued during the tax period to customers to whom goods on right to use basis has been provided electronically, in PDF Forma on the departmental website.
- In case of refund, the information in Annexure -2E appended to this Form should be furnished electronically, on departmental website, at the time of filing online return.

A1 Adjustments to Output Tax

A1 Adjustments to Outpu																			
Nature of Adjustment	Rate o	.5,	1	ase in nover		ease in nover		ncre		in O (A)		t Tax	(C	ecr	eas	e in (E		out Ta
A1.1 Sale cancelled [Section	20)%				 						_			L,				_	
8(1) (a)]	ŀ				i		-							1	1	-			
A1.2 Nature of sale					†						-	4		\vdash	+	-+	+	4—	
changed [Section 8(1) (b)]	1				l				1		- 1						1		
A1.3 Change in agreed					 		╁	+	+	 	\dashv	+	+	\vdash	-	+	┿	+	
consideration [Section 8(1) (c	İ				1						1	1	1					1	
)]			1		l						Ī	-				1	ı		
A1.4 Goods sold returned														\vdash	╅	+	+	+	├-┼-
[Section 8(1)(d)]	1														- 1	- 1			
A1.5 Bad debts written off]													\vdash	+	+	+-	+	
[Section 8(1) (e) and Rule	1													H					
7A]														l i	1	- 1		1]
A1.6 Bad debts recovered							•	Т				-,-	T					1	
[Rule 7A(3)]	<u> </u>						· {		-		- 1								
A1.7 Tax payable on goods									+-	\Box	\neg	_	+						
held on date of cancellation	;		Ì						1	1 1	- 1	ļ	1						
of registration (Section 23)										1 1	- 1	- [1						
A1.8 Other adjustments , if							\top		1		\top	_	1-		T	7	_	1	
any (specify)	<u> </u>											f					-	İ	
									1				1		十	_	+	+	-
									1				 		\dashv	_	+	+	
	<u> </u>								1		_	\top	+-		\dashv	_	+	+-	
Total	L									1			+-		$\neg t$		+	+	
A2 Total net increase / (decrease	ase) in O	utput 7	Tax (A-B)								T	十	ή_	<u> </u>		_	┸	1 -	-
A3 Adjustments to Tax C	redits					- · · · · · · · · · · · · · · · · · · ·					٠		<u> </u>			<u> </u>	<u></u>		
Nature of Adjustment		Rate	e of tax	Incre	ase in	Do	reas	- in	- 1	1-			_						
•			5,12.5,	1	nover		ırnov			IN		se ir redit		'		ecr		e in '	Гах
			0)%		,	- ''	JII 10 V	ÇI	-		-						Cre		
A3.1 Reduction in Input Tax Cr	edit		7				T	т			_	(C)			_		<u>(D</u>	<u>} </u>	
due to sale of goods at price to	wer														ļ.				
than the purchase price [Section	n						1	1							ľ	İ		1	1
10(5)]															ł	1		1	
A3.2 Receipt of debit notes fro	m the										_				١.	1		L	
seller [Section 10(1)]				1 1								ļ		1					
A3.3 Receipt of credit notes fro	om						_	7				_		1	P	-			
seller [Section 10(1)]							1	1							ľ	1		Į.	
A3.4 Goods purchased returned	ed or						+	+-							_	┼—	<u> </u>	<u> </u>	
rejected [Section 10(1)]								}							ŀ	1	ŀ		
A3.5 Change in use of goods,	for					- -	+-	+	\vdash						<u> </u>	—	ļ	 	
purposes other than for which (credit																		
is allowed [Section 10(2)(a)]															ŀ		İ		
A3.6 Change in use of goods	for														<u>_</u>		Ĺ.,	L.,	
purposes for which credit is allo	wed										1	1	[1					
[Section 10(2)(b)												ŀ		1					
A3.7 Tax credit disallowed in r	espect						1	,					·	_		-			-
of stock transfer out of Delhi [S	ection							1							ŀ		i	ļ	-
10(3)]								1 :							i i			l	-
								1 :											
A3.8 Tax credit for Transitiona	stock							<u> </u>											
held on 1 st April 2005 (Section	14)							<u> </u>							۱	1			
held on 1 st April 2005 (Section A3.9 Tax credit for purchase o	14) f																		
A3.9 Tax credit for purchase o Second-hand goods (Section 1	14) f 5)																		. !
held on 1 st April 2005 (Section A3.9 Tax credit for purchase o Second-hand goods (Section 1 A3.10 Tax credit for goods held	14) f 5)																		
held on 1 st April 2005 (Section A3.9 Tax credit for purchase o Second-hand goods (Section 1 A3.10 Tax credit for goods held the date of withdrawal from	14) f 5) I on																		
held on 1 st April 2005 (Section A3.9 Tax credit for purchase o Second-hand goods (Section 1 A3.10 Tax credit for goods held the date of withdrawal from Composition Scheme [Section	14) f 5) I on 16)																		
held on 1 st April 2005 (Section A3.9 Tax credit for purchase o Second-hand goods (Section 1 A3.10 Tax credit for goods held the date of withdrawal from Composition Scheme [Section A3.11 Tax credit for trading sto	14) f 5) I on 16] ck and																		
held on 1 st April 2005 (Section A3.9 Tax credit for purchase o Second-hand goods (Section 1 A3.10 Tax credit for goods held the date of withdrawal from Composition Scheme [Section A3.11 Tax credit for trading sto raw materials held at the time of	14) f 5) I on 16] ck and																		
held on 1 st April 2005 (Section A3.9 Tax credit for purchase o Second-hand goods (Section 1 A3.10 Tax credit for goods held the date of withdrawal from Composition Scheme [Section A3.11 Tax credit for trading sto raw materials held at the time of registration (Section 20)	14) f 5) I on 16] ck and																		
held on 1 st April 2005 (Section A3.9 Tax credit for purchase o Second-hand goods (Section 1 A3.10 Tax credit for goods held the date of withdrawal from Composition Scheme [Section A3.11 Tax credit for trading sto raw materials held at the time of registration (Section 20) A3.12 Tax credit disallowed for	14) f 5) I on 16] ck and																		
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held on 1 st April 2005 (Section A3.9 Tax credit for purchase o Second-hand goods (Section 1 A3.10 Tax credit for goods held the date of withdrawal from Composition Scheme (Section A3.11 Tax credit for trading sto raw materials held at the time of registration (Section 20) A3.12 Tax credit disallowed for goods lost or destroyed (Rule 7 A3.13 Tax credit adjustment on or stock transfer of capital goods)	14) f 5) I on 16] ck and of																		
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A3.15 Second, Third or Fourth	····		Γ	Г						_	 			_				
instalment of balance tax credit on		1																
right to use goods. [Section 9(11)]		1 '	1									1						
A3.16 Other adjustments, if any		-	-	 		 7	-	-	_		 			μ,	4			
(specify)								- 1		İ		l		1			1	
Total		+	-			 			+	 	 					_		
A4 Total net increase / (decrease) in Tax	Credite	(C-D)	<u> </u>		—	 				l	 ļ.,,	Щ,	<u> </u>	ليا				
	Oledita	<u>, C-U, </u>									l	1 1	- 1	ŀ				1

Annexure IA

Additional details to be filled by works contract dealers

W.1	Value of works contract billed during the tax period.	
W.2	Value of works contract payments received during the tax period.	
W.3	Gross Turnover (without claiming any deduction)	
W.4	Details of Deductions:	
W.4(1)	Amount of Labour & services claimed as per rule 3 (i) Amount On actual basis	
	(ii) Amount On %age basis	
W.4(2)	Whether any amount of sale or purchase in the course of Inter State Trade deducted from turnover? If Yes, specify the amount.	
W.4(3)	Whether any amount of sub-contractors payments deducted from GTO? If Yes, specify the amount.	
	TDS deducted from sub-contractor	
W.4(4)	Any other deductions	

Annexure 1B

Additional details from right to use dealers

Total Total No. of value Assets of	purchas locally	during	Total purchase value of			etails of i	eceipts		Remar
as per stock s a register per auditud balan ce sheet	against ITC claim ITC clai	which	assets purchase d/transfe rred against C or F Form during last four years	No. of assets given on right to use basis during current tax period	Taxa ble turn over under DVAT	Rate of tax	Taxable turn over under Central Act	Rate of tax	any)
1 2	3	4	5	6	7	- 8	9	10	11

Annexure 1C

Additional Information relating to sale against Form -H to Delhi dealers

	Donn, pertaining to pre	submission of 'H' Form(s) f vious tax periods, as per de	tails below:
Quarter	Sale Amount	Applicable Rate of Tax	Tax Amount

Detail of 'H' Forms pe	ertaining to previous tax	period to be filed along with D	VAT-56:
Quarter	Sale Amount	Applicable Rate of Tax	Tax Amount

Annexure – 2A (See instruction 6) SUMMARY OF PURCHASE / INWARD BRANCH TRANSFER REGISTER (Quarter wise)

(To be filed along with return)

TIN:

Name of the Dealer:

Address:

Purchase for the tax period: From ___ to ___

Summary of Purchase (As per DVAT-30)

(All amounts in Rupees)

			1	Value Added Tax Act, 2004 (0, 1, 5, 12.5, 20) (%)
1	2	3	4	5

			Purchase n	ot eligible	for cre	dit o	f Input	Гах		_	
Import from Outside India	Sea	se from exempt ed units	Dealer/ Composition Dealer/Non-	e o Goods against retail invoices	Capital Goods		Inter-Si	ate Pur	chase/S	itock Tra	ansfer
	+					Inte	er State	Purchas	se .	Stock	Transfer
			·			m	H- Form(i ncludin g local)	Form	None		Consign
6	7	8	9	10	11	12	13	14	15	16	17

		l Goods		ible for Credit o		Others		
Rate of Tax	Purchase Amount	Input Tax Paid	Total Purchase (including Tax)	Type of Purchase	Purchas e Amount	Rate of Tax	Input Tax Paid	Total Purchase including Tax
	·			Purchase of Goods/ from sub- contractor(Works Contract)				
18	19	20	21	22	23	24	25	26

Note:- Data in respect of unregistered dealers may be consolidated tax rate wise for each Quarter

Signature of Dealer / Authorized Signatory

Annexure - 2B (See instruction 6) SUMMARY OF SALE / OUTWARD BRANCH TRANSFER REGISTER (Quarter wise) (To be filed along with return)

TIN:	Name of the Dealer:
Address:	Sale for the tax period: From to
	6

Summary of Sales (As per DVAT-31)

S. No.	Quarter Year	&	Buyer's TIN	Buyer's Name	Rate of Tax on the Item under Delhi Value Added Tax Act, 2004 (0, 1, 5, 12.5, 20) (%)	Inter-state Branch/ Consignment Transfer	Export out of India	High Sea Sales
-			3	4	5	6	7	8

		I	nterstate Sales		
Goods Type	Form C/H/I/J/E1/E 2/None	Rate of Tax	Sales Price (Excluding CST)	Central Sales Tax	Total
Capital Goods / Others					
9	· 10	11	12	13	14

			Local Sa	les	
Type of Sale	Rate of Tax	Sales Price (Excluding VAT)	Output Tax	Total (including VAT)	Sale of Diesel & Petrol as have suffered tax in the hands of various Oil Marketing
Sale of Goods/ from sub- contractor (Works Contract)					Companies in Delhi
15	16	17	18	19	20

Note:- Data in respect of unregistered dealers may be consolidated tax rate wise for each Quarter.

> Signature of Dealer / Authorized Signatory

Department of Value Added Tax

Government of NCT of Delhi

Annexure 2C

[See Rule 42]

Details of Debit/Credit Notes related to purchases (To be filed along with return)

egistration						long with -	ı return	1)		
ax perio	<u>d</u> Fr					- d/mm/yy	')			
ddress: _										
					Me	thod of a	account	ing:	Cash / Accr	rual
	Dat issu	ue	Debit / credit no voucher	ote / re no. ta by	mount elevant ix invoic	of the	Month which	to Tax	TIN	
	<u> </u>	1	2			3	4	4	5	_
							1		<u> </u>	
		ount debit e	Amount of the variation of the amount shown on the tax invoice.	to not	nount credit te	Amount variation to the tax amount shon the tax invoice		Anno with DVA i.e	evant column of exure attached AT-16 A3.2, A3.3, A3.4 A3.14	
	<u> </u>	6	7		8	9)		10	-
egistration N Ime of deale	lumber; er:			Go etails of [overnmen Ann See Debit/Cree	of Value Add at of NCT of sexure 2D Rule 42] dit Notes re along with r	Delhi		norised Signa	3101
x period				nm/yy)		_To(dd/mm/	hnn			
dress:				 -		f accounting		_	/ Accrual	
	Date o	I .	t / t note / her no.	Amount tax involution affected the cred or debit	d by dit note	evant Mon which invo	ch Tax pice			
F	1		2	OI GEDIE	note 3		4		5	
		L		L						
of	Amount of the variation to the tax amount shown on				Amount of credi note	it varia to th tax	ount showr	Co att	elevant plumn of Anne: tached th form VAT-16 field A	xure
			e tax voice.				invoice.		1.2/A1.3/A1.4 1.8	and
	6		7							

Annexure – 2E (TO BE FILLED, IN CASE OF REFUND CLAIM)

TIN			_	(T	<u> </u>	T	Τ	Γ	Γ		Γ		 	_		<u>'</u>			 <u> </u>	
Full Name of Dealer			$\overline{}$	 		_	-	<u> </u>	 	_	 				 			├—	-	- 1	 	<u> </u>
	 		 	 			-	├	 		 	 			 		<u> </u>	 			 \vdash	Щ
Address (Principal place of Business, as declared	 -			┼		<u> </u>	-	 	┼			ļ	<u> </u>	<u> </u>	 		L	<u>.</u>				
to Department)	 		-	├		ļ			<u> </u>			L			 							
Mobile No.	 <u> </u>	ļ	<u> </u>	Ь.			<u> </u>	<u></u>	1_		<u> </u>		L.				l					П
MODIE NO.	 	<u> </u>			<u> </u>]				1											\sqcap

O.T.										
SI. No.						CLAIMANT	S INPU	JT		
1.	Is the applicant dealer		Funct	tior	ning :	Yes	No			
	presently functioning at the above address?				sed since					``
2.	a) Details of demand/		<u> </u>	P	eriod		(Outsta	anding A	Amount
	outstanding dues pending						DS		DVAT	CST Act
	against the dealer under the						A	ct	Act	
	DVAT Act and/or CST Act.	1.								
		2. 3.						1		
	b) Please furnish details of	Objec-tion	Outstan	a T	Period to	Whether	DVA	TAT	1.121	
	objections/ appeal filed, if	No./Appeal	-ing	_	which	stay	"	'^'	High Court	Supreme Court
	any	No. (whichever	demand	d	demand	granted		ļ		
		is			pertains		ŀ			
		applicable)		_						
3.	Details of surety / Bank	Amou		\perp		Type of Guarante			1	1
	Guarantee(BG) filed.	711100		L	ealer Surety	Bank Guaran			Vai	id till (date)
				-	calci Sulety	Balik Guarai	itee C	ash		
4.	a) Whether all requisite		·		Y	es No				
	statutory forms filed for									
	concessional sales?									
	b) Is DVAT 51 filed?					es No				
	a) In CD1 61- 42									
	c) Is CD1 filed?				□,	es No				
	d) Details of pending	G-1- · ·								
	d) Details of pending forms/declarations.	Sale agai	nst		nount of tal Sale	Amount of Forms/Dec	Amor		- I '	Return
	Torris) acciarations.	į		10	ital Sale	larations		ions	r-	riods for ich forms
	·					furnished		ding		pending
ļ 1		'C' Form								
i		'F' Form 'H' Form								
		'I' Form								<u></u>
	e) Whether outside	1 101111								
	branch/consignment agent to				\square_{Y}	es 🗆 No				
[which goods have been									
	transferred declared to				~[
5.	department? a) Are you willing to wait for									
	refund till all statutory Forms				[] y	les □ No				
	are received?									
	b) Are you willing to				ГЪ	es No				
	surrender proportionate				4لب	~ L 110				
	refund against statutory form									
	yet to be received?	1								

	Total value of covered under so DVAT Act automobiles, fue goods, office eq conditioners etc.	hed 2004 Is, e uipr	lule ' 4 elect	VII of (e.g. ronic		A	mou	int (of p	urch	ases	3					ΓI	°C	cla	ime	ed
7.	Have you claimed (Check the releva	ITC)			Co	nsu	med	God DEF	В				۵۷		Ē	_]N			
8.	a) Was there promotion schel	me,				<u>u</u>	Or	ı sa	les i	mad		Ye			No.		eal	er		Yes	s 🗆 No
	b) Has ITC been free sales?	n re	duce	ed on	1				-]Ye	s		No						
9.	Have you sold go purchase price? DVAT Act). If amount.	(se	ectio	n 10) <u> </u>				If Y	es,]Ye			No						
	efund Claimed?				Dep:	artm vern	ent c	of Tra	NCT	and '	Γaxe	s						ed -	Ori f fili	ng	l/Revised
	Yes No						Form [See									(ii)	Acl Rec	eipt	vleda No.	gement
					nposi	ition	Form [See Tax	Rui	le 28 urn F	3] Form	und		he			•)) Da	Aci Rec	cnov eipt of dis	vleda No scov	gement
	ax From	Dd			nposi Delh	ition	Form [See Tax	Retu	le 28 urn F	3] Form	und	1/		уу		(iii)) Da m	Aci Rec ite c	eipt of dis ke o	vleda No. scov	gement very of
R1 Ta	ax From d	Dd			nposi Delh	ition i Val	Form [See Tax ue A	Retu	e 28 urn F	3] Form	und , 200	1/		уу		(iii)) Da m	Aci Rec ite c	eipt of dis ke o	vleda No. scov	gement very of ror
R1 Ta Period R2.1 R2.2 Deale	AX From d TIN Full Name of er	Dd			nposi Delh	ition i Val	Form [See Tax ue A	Retu	e 28 urn F	3] Form	und , 200	1/		уу		(iii)) Da m	Aci Rec ite c	eipt of dis ke o	vleda No. scov	gement very of ror
R1 Ta Period R2.1 R2.2 Deale	ax From d	Dd			nposi Delh	ition i Val	Form [See Tax ue A	Retu	e 28 urn F	3] Form	und , 200	1/		уу		(iii)) Da m	Aci Rec ite c	eipt of dis ke o	vleda No. scov	gement very of ror
R1 Ta Period R2.1 R2.2 Deale R2.3	Address	Dd			nposi Delh	ition i Val	Form [See Tax ue A	Retu	e 28 urn F	3] Form	und , 200	1/		уу		(iii)) Da m	Aci Rec ite c	eipt of dis ke o	vleda No. scov	gement very of ror
R1 Ta Period R2.1 R2.2 Deale R2.3	AX From d TIN Full Name of er	Dd			nposi Delh	ition i Val	Form [See Tax ue A	Retu	e 28 urn F	3] Form	und , 200	1/		уу		(iii)) Da m	Aci Rec ite c	eipt of dis ke o	vleda No. scov	gement very of ror
R1 Ta Period R2.1 R2.2 Deale R2.3 R2.4	TIN Full Name of er Address Mobile No. Description of top cat is contract you deal in ent composition rates agate of sale volume	ego haves or	ories ving	mm	nposi Delh	ition i Val	Form [See Tax ue A	Retu	e 28 urn F	Form X Act	und , 200)4		sitio		(iii) Da m	Aci Reco	knov eipt of dis ke o	viedg No. Scoov or en	gement very of ror

R4 Gr	oss turnover		П	T	П	- T-		7	T	Т	٦								
				İ															
R5 Cc	emputation of composi	tion /output		Т	urno	ver (Rs	Ψ.	<u> L.</u>	_	<u> </u>		000	itio	2/2		ut ta		
tax								,			Ů,	UIII	μus		:IVO .s.)	utp	ulla	IX	
	Composition at 0.1%							Ι				Τ	Τ	T	Ī,		Т	Т	\dashv
R5.2	Composition at 1% Composition at 2 %		$\vdash \downarrow$	—	1		$\perp \downarrow$		Ш			$oxed{\Box}$							٦
	Composition at 2.5 %		- -	╁			\vdash			_	4	1	↓_					\perp	
R5.5	Composition at 3 %		-	┿-	$\vdash \vdash$		$\vdash \downarrow$	4-	\perp	4	\bot	┸	_					\perp	
	Composition at 6 %		╁	+			\vdash		+	+	+	-	\downarrow	╄		Ш	4	\downarrow	\dashv
R5.7	Goods Taxable at 5%	(sale of		╁		-	\vdash		+	+	+	+-	╀	-	-	Н	-	+	4
scrap	capital assets etc).				1				1										
R5.8	Goods Taxable at 12.5	5% (sale of	П					1	\Box	十	\top	†-	+	╁╌		\vdash	\dashv	+	\dashv
scrap	(capital assets etc).		$oxed{oxed}$	<u> </u>														-	-
	R5.9	composition /									Т		Τ					┪	٦
	·			Suc	lot	al (R	5.1	to R	5.8)		_L_	Щ.							╝
R5.10	Amount of tax comp	uted on the turn	over r	nen	tione	ed in	CC	01,	at	\top	T	T	T	Т			\neg	Т	\neg
contra	sser of the compositio	n rates opted by	the c	ont	racto	or or	the:	sub-						į			-		
		and frame		<u>-</u> -							⊥.								
R5.12	Balance carried forw Less: Tax deducted	ard from previou	us tax	per	riod						$oldsymbol{oldsymbol{oldsymbol{oldsymbol{\Box}}}$								
(down	loaded from website)	at source (at	tach T	ГDS	cert	ificat	es				T	T	Γ				\Box	T	٦
		OINI DVA	30)																
SI.	Form DVAT-43 ID	Date	7			Amo	unt			+	<u> </u>	1	<u> </u>		L				لِــ
No.	No.				•	A1110	uni												
						-				\dashv									
R5 13	Net Tax IR5.9	(DE 40 : DE 4																	
	Interest, if payable	- (R5.10 + R5.1	1+R5	.12)]													Τ	
	Penalty, if payable																		٦
R5.16	Balance Payable (F	25 13 + DE 14 +	DE 4	E\						_	1	$oldsymbol{\perp}$	1				\Box	Ι	
R5.17	Less : Amount depo	sited by the de	No. I	(04	to a b		-6-			-	4	╀	<u> </u>				\perp	\perp	╛
paym	ent with Form DVAT	·56)	aiçi	lar	.tacii	pro	OI C	PT		1							-		1
S.No		allan Name	of Ba	ank	and		T	\moi	ınt	╁	1		<u> </u>	Ь					_
·	deposit No						ľ		21,10										
							1			7									1
R7 N	let Balance* (R5.1	6 DE 47)									_								
* The	net balance should no	6- R5.17)	46.0.0							Ц.			<u> </u>				$oldsymbol{ol}}}}}}}}}}}}}}}$		
	net balance should no	t de positive as	ine ar	mou	ınt a	ue ha	as to	be	dep	osite	d b	efo	re f	iling	g th	е г	etur	٦.	
	IF THE NET BA	LANCE ON LINE	R7 IS	NEC	GATI	VE, P	RO	VIDE	DET	AILS	IN	TH	IS E	зох					\neg
R8 Bal	ance brought forward fro	m line R7 (Positive	e Valu	e of	R7)					_	T	Т			1			-	4
	Refund Claimed	· · · · · · · · · · · · · · · · · · ·						 -		-	-	╄-	ļ	\vdash	_	_	4	_	4
R8.2 B	alance carried forward to	nevt tax period								\bot	<u> </u>	╙							╛
		tax period								\perp							_[ſ	
	IF PC	UND IS CLAIME	ימם ר	<u> </u>	\F =	<u> </u>				<u> </u>						_			_
	alls of Bank Account	OND IS CLAIME!	J, PK(JVIL	ט בע	CIAI	LS II	N TH	S B	OX_									_
R9.1 A	ccount No.				7		\neg	T	1			I	_	_	_	_	_	т-	т-
R9.2 A	ccount type (Saving/Curi	ent etc.)					╅	H	\top	T	┝┤	┪	+	+	+	+	+-	╁	十
R9.4	IICR No.	 - - - - - - - - - - - - - - - -	+1		\bot		T	\Box						士	1	士	1	T	T
) Name of Bank	┠─╂	+	\dashv	+	╂╌╂╌	- -	╁┼	_	-		\dashv	_[\perp	T	\perp		L
1.) Branch Name		- -	\dashv	+	+	╬	╁┤	+	╁	dash		-	+	+	+	_	╂	\vdash
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D40 =																			
K10 Tu	rnover of purchases in	Delhi				(R	s.)												
			 								4								
R10.1 (Goods taxable at 1%		+	T	 				7-1		4								
R10.2	Goods taxable at 5%			$\dagger -$	†+	+	\vdash	+	\vdash	+	-								
R10.3	Goods taxable at 12.5%			\perp				_†-		_	1								
K10.4 (Goods taxable at 20%		I [1 -	ΙT		1	\neg		_	٦.								

R10.5 W	orks contract	taxal	ole at	5%				_		Т-	Τ-	1-	т-	_		1	1	т-	_	7											
R10.6 W	orks contract	taxa	ole at	12 !	5%			╫	+	+	+	+	-	┝	┼-	-	╄	╀╌	+-	-											
	empted pure							╅	+	+-	+-	+	+	\vdash	┢	+-	╁	╁	+-	┨											
	rchases fron			ered	dea	alers	5	1		\top	+	+-	+	1	\vdash	1	t	+	+	1											
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	-state purcha		Stock	Tra	nsfe	er						(1	Rs.)	Ī				7													
R11.1 A	gainst 'C' for	ms						L		L					I		I	I]											
	ward stock tra				'F' fo	orm	<u> </u>	_	\bot	4	↓_	4	4_	Щ.	1	1	1	1													
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Summary of Purchase (As per DVAT-30)

S.No. Quarter & Seller's TIN Seller's Name Rate of Tax on the Item under Delhi Value Added Tax Act, 2004 (0, 1, 5, 12.5, 20) (%) and applicable rate of composition if works executed through such sub contractor.

	Turi	nover of Purcha	ses in Delhi		
Purchases against tax invoice/retail invoice	Exempted goods	Purchases from Unregistered Dealer	Works executed contractor	contract by sub-	Total Purchases including Tax
			Sub contractor s under compositio n scheme (CC 01)	Sub contractor s paying tax as per Section 3 of the Act	
6	7	8 ,	9(a)	9(b)	10

	Inte	r State Purchase	es/Stock Transfe	er
Purchase s against 'C' Form	Inward Stock Transfer against `F' Form	Import from Outside India	Others (not supported by forms)	Total (including tax)
11	12	13	14	15
			<u> </u>	• .

Note:- Data in respect of unregistered dealers may be consolidated tax rate wise for each quarter.

> Signature of Dealer / **Authorized Signatory**

Annexure – 2B (See instruction 4) SUMMARY OF SALE REGISTER (Quarter wise) (To be filed along with return)

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Name of the Dealer:

Sale	for	the	tax	period:	From	to	
Juic	. 01	CITC	u	periou.	1 10111		

Summary of Sales (As per DVAT-31)

1 2 3 4 5 6 7 8 9 10	S. No.	Quarter & Year	Buyer's TIN	Buyer's Name	Details of Co Category of Contract (if applicable)	Rate of Composition	saction / Turno ver		ounts in I ontract Exe Form DVAT 43 ID	
	1	2	3	4	5	6	7	8		10

our or ocrup, cupitu	1 00003 etc.(3ee 31. 110.9 01 1110	odalities of composition scheme)
Sale Price (Excluding VAT)	Rate of Tax	Output Tax
11	12	13

Signature of Dealer/ Authorised Signatory

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□ No			Г		Ward No	
				Or If revised –	iginal/Revis	<u>ed</u>
	Donartment	of Value Added	Tav	(iii) Date of	filing	
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	(ooo	. (0.0 20(0))		(iii) Date of		of .
	RETURN VE	RIFICATION FO	RM	. ,	e or error	_
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i. lakenod Fr	dd /	——————————————————————————————————————	То		/	
2. TM		mm yy		dd	mm]	уу
3. Full Name of Dealer				·		
4. Address						
				<u></u>		
5. Moliile No.						
6. Type of Returns	DVAT-16	Yes/No	DVAT-17	Yes/No	CST	Yes/N
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7. Turnever		DVAT		CST	Tot	al
B. Exemptions /deductions c	laimed				 	
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Insertion of New DVAT Form 56 - In the principal Rules, in forms appended

Place		j.	
Date			
	Day	Month	Year

for Delhi VAT Office use Acknowledgment Ward/Office Initials.....

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

(Ravinder Kumar) Dy. Secretary VI (Finance)

No.F.3(4)/Fin.(Rev-I)/2013-14/ DS W SI9

Dated 09/07/2013

Copy forwarded for information to:-

- 1. The Principal Secretary (GAD), Government of NCT of Delhi in duplicate with the request 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 (Taxation), L-Block, Vikas Bhawan, 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, LP. 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. VATO (Systems).
- 13. Guard File.

14. Website.

(Ravinder Kumar)
Dy. Secretary VI (Finance)