

2. Year and Tax Period:

Year -

Sr No.	Act	Tax Period	Type of order [Tax & Interest (24) / Penalty (24A) / Any Other	Order No.	Date of order / Notice	Date of Service of order / notice	Amount of Demand (Rs.)			
							Tax	Interest	Penalty	Total
1	2	3	4	5	6	7	8	9	10	11
			Total							

3. Demand admitted, deposited or statutory forms received against the demand by the Appellant / Objector

Sr No.	Act	Tax Period	Type of order [Tax & Interest (24) / Penalty (24A) / Any other	Order No.	Date of order / Notice	Amount of Demand (Rs.)				
						Tax	Interest	Penalty	Total	
1	2	3	4	5	6	7	8	9	10	
			Total							

4. Amount of demand in dispute (R2-R3)

Sr No.	Act	Tax Period	Type of order [Tax & Interest (24) / Penalty (24A) / Any other	Order No.	Date of order / Notice	Amount of Demand (Rs.)				
						Tax	Interest	Penalty	Total	
1	2	3	4	5	6	7	8	9	10	
			Total							

5. Payment details, if any

Sr. No.	Date of payment	Challan ID	Name of Bank Branch	Amount paid (Rs.)					
				Tax	Interest	Penalty	others	Total	
1	2	3	4	5	6	7	8	9	
			Total						

6. Details of DVAT-39 filed

Sr No.	Act	Tax Period	Type of order [Tax & Interest (24) / Penalty (24A) / Any Other	Order / Receipt No.	Date of order / notice	Date of Service of order / notice	Period of delay
1	2	3	4	5	6	7	8

7. Details of the statutory forms received after framing of assessment (not accounted for in the notice of assessment)

Sr No.	Tax Period / Quarter	Type of form	State	TIN of Issuing dealer (Party)	Name of Party	Address of Party	Value of Forms (Actual)	Series No.	Form No.	Date of issue	Issuing Office
1	2	3	4	5	6	7	8	9	10	11	12
	Total										

Note –The information relating to the forms received at the time of filing objection or during the objection proceedings shall be filed for availing the benefit of the forms. Similarly, information for forms produced before Tribunal or Higher courts, shall also be filed in the above block (7), duly mentioning year, institution no. & date of the case and name of court.

8. Details of the rectification of mis-match of Annexure 2A/2B under DVAT after framing of assessment.

Sr. No.	Tax Period	ITC claimed	Amount of ITC mis-match as per assessment order	Amount of ITC matched after assessment order	Amount of output tax short paid as per assessment order	Amount of output tax matched after assessment order	Amount of tax paid, if any included in the Item 3 & 5 above.
1	2	3	4	5	6	7	8
	Total						

- (ii) Existing row "R5.3, composition /output tax and Sub Total (R5.1 +R5.2)" shall be omitted.

(iii) After "row R5.4Balance carried forward from previous tax period", the following shall be inserted, namely:-

"R5.4(1) – Less: amount deducted at source (attach TDS Certificates, downloaded from website, with form DVAT-56).

Sl. No.	Form DVAT-43 ID No.	Date	Amount

- (iv) Row R5.5 Net Tax [R5.3-R5.4] shall be substituted by R5.5 Net Tax [R5.3-R5.4- R5.4(1)]

5. Amendment in Annexure-2B of the return form DVAT-16 and DVAT-31.- In the said rules, in forms appended thereto, in column 27 of Annexure-2B of Form DVAT-16 and in column 27 of Form DVAT-31, the word "civil" shall be omitted.

6. Omission of Form DVAT-51- In the said rules, in the forms appended thereto, the form DVAT-51 shall be omitted.

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(27)/Fin.(Rev-I)/2013-14/dsVI629/

Dated the 05/03 2014

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 (Finance), Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
4. The Commissioner, Value Added Tax, Vyapar Bhawan, I.P. Estate, New Delhi.
5. The P.A. to the Leader of Opposition, 29, Delhi Legislative Assembly, Old Secretariat, Delhi.
6. The Additional Secretary (Law), Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
7. OSD to Chief Secretary, Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.

8. The Registrar, Delhi Value Added Tax Appellate Tribunal, Vyapar Bhawan, I.P. Estate, New Delhi.
9. VAT Officer (Policy), Department of Trade and Taxes, Government of NCT of Delhi, Vyapar Bhawan, New Delhi.
10. VATO (Systems).
11. Guard File.
12. Website.



(Ravinder Kumar)
Dy. Secretary VI (Finance)