Ward No.	
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Form 1 [See Rule 3]

The Central Sales Tax (Delhi) Rules 2005 Return of Sales Tax payable for the quarter under the Central Sales Tax Act, 1956

Original/Revised	
If revised –	
(i) Date of filing	
original return	
(ii) Acknowledgement	ment
Receipt No	
(iii) Date of discovery of	f
mistake or error	
Specify the reasons for revision	

R1 Tax Period	From		/			/			То			/			/								
		dd		m	m		У	/		(dd		m	nm			уу						
R2.1 TIN									<u> </u>														
R2.2 Full Name	e of Dealer								<u> </u>														
R2.3 Address									-														
									-														
DO 4 Malaila Na									-														
R2.4 Mobile No).								<u> </u>														
R3 Description	of ton item	ns voli		SI			Com	mΩ	dity c	ode		De	scrin	tion	of a	nnd	٠		R	ate o	of ta	Y	
deal in	or top iton	io you		No.			00		aity 0	ouo			00116	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	o. 9	oou). tu	^	
(In order of volu	me of sales	s for th	e	1	-																		
tax period or till	the aggreg	ate of	-	2																			
sale volume rea	ches at lea	st 80%	<u> </u>	3																			
1-highest volum	e to 5-lowe	est	-	4																			
volume)			Ī	5																			
R4 Turnover	details																						
R4.1 Gross Tu						T																	
R4.2 Local Tu																							
R4.3 Central				1 1																			
R5 Less: Value of goods returned for sales made during the current tax period												$\overline{}$											
R5.1 Net turnov					JJ 1116	auc	uuiii	ıg tı	10 00	IIICII	ı ıax	pen	ou				-						+
No.1 Net tullion	/CI(OCITIIAI)	/(114.5	- 11	J.U)																			
R6 Deductions (Claimed								Tax I	Rate	(DV	AT) Turnover (Rs.)											
R6.1 Export out	side India										•												
R6.1(1) Export [
R6.1(2) High Se																							+
R6.1(3) Sale ag		ms [Se	ec. 5	(3) (I	nter-	Stat	e)]																+
R6.1(4) Sub-Tot							/-																+
R6.2 Stock/Bran						ec.6	6(a)]																
R6.2(1) On cons							. ,,																
R6.2(2) Branch	-														\top								\Box
R6.2(3) Own go		erred fo	r Jol) Wo	rk ac	ains	t F																+
Form																							
R6.2(4) Other de	ealers'good	ds retu	rned	after	Job	wor	k																
against F-Form																							
R6.2(3) Sub-Total [R6.2(1)+R6.2(2)+R6.2(3)+R6.2(4)]																							
-	R6.3 Sales against C+E-I/ E-II Forms [Sec.6(2)]																						
R6.4 Sales to di																							
R.6.5 Sale of Exempted Goods (specified in Schedule																							
1 of DVAT ACT)																							Ш
R6.6 Sales cove	ered under	proviso	o to [Sec.	9(1)]	Rea	ıd																
with Sec.8(4)]																			Ш				Ш
R6.7 Sales of Goods Outside Delhi (Sec.4)																							

R6.8 Sale to S.E.Z. against Form I [Sec.8					T			T	T	T	T	T	T	T	T	Т	\neg	
R6.9 Cost of Freight, deliveries, freight or									-		_			_				_
separately charged and cash discount alle																		
according to ordinary trade practices.																		
R6.10 Job work, labour & Services charge	es for works					1			1		1			1				\exists
contracts not amounting to sales but inclu																		
Central Turnover																		
R6.11 Total deductions claimed [R6.1(4)	to R6.10)																	
R6.12 Balance Total Taxable turnover	of Inter													1				_
State Sales (R5.1-R6.11)																		
							•	•	•									
R7 Calculation of Tax for the Quarter	Rate of Tax		Т	urn	ove	er						Tax	(Pa	iyal	ble			
R7.1 Turnover of Goods sold against	2%																	
C-Form(excluding sale of capital																		
assets) [Goods specified in Schedule																		
III of DVAT Act (i.e.@ 5%)]																		
R7.2 Turnover of Goods sold against	2%																	
C-Form [goods not specified in any of																		
the Schedules of DVAT Act (i.e.@																		
12.5%)]																		
R7.3 Turnover of Goods sold against	2%																	
C-Form [Fourth Schedule of DVAT																		
ACT (i.e.@ 20%)]																		
R7.4 Turnover of Goods (specified in	1%																	
Schedule II of DVAT Act)																		
R7.5 Turnover of Goods sold without	5%																	
C-Form [Goods specified in Schedule																		
III of DVAT Act]																		
R7.6 Turnover of Goods sold without	12.5%																	
C-Form [goods not specified in any of																		
the Schedules of DVAT Act]																		
R7.7 Turnover of Goods sold without	20%																	
C-Form [Fourth Schedule of DVAT Act																		
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						T										Ī	T	
previous tax period																		
R7.12 Adjustment of Excess Tax					Ī													
Credit under DVAT towards CST																		
liability (refer item R9.1 of Form DVAT-																		
16)																		
R7.13 Net Tax																		
[R7.10 – (R7.11 + R7.12)]		1																

R.7.15	Penalty, if payable													
R7.16	R7.16 Balance Payable (R.7.13+R7.14 +R7.15)													
R7.17 I	Less : Amount depo 56)	sited by the de	ealer (attach pro	of of pa	ymeı	nt wi	th Fo	orm						
S.No.	Date of deposit	Challan No.	Name of Bank	and Bra	nch	А	mou	nt						

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.

R 7.14 Interest , if payable

IF THE NET BALANCE O	ON LINE R 8 IS NEGATIVE, PROVIDE DETA	AIS	IN T	HIS	ВО	Χ		
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 Year-wise details of pending forms/ declarations.	Year (quarter wise for	Sale a	gainst	Amount of Total Sale	Amo unt of	Amount of Forms/D	break	e wise up of g forms	pa	nount id on ount of
pending forms/ declarations.	the last four			Jaie	Form s/De	eclaratio ns		3 1011113	mi	ssing orms
	years complete d and				clara tions recei	Pending	Tax Rate (DVA	Am oun	Ta x	Inte rest
	upto the current quarter)				ved		`т)	t		
	quartery	'C' Form (Ex sale in trans E1/ E2)								
		'F' Form								
		'H' Form								
		'l' Form								
		C + E1/E2	C Form							
			E1/ E2 Form							

R 11. Ut	ilisatio	n Accoun	t of Decla	ration Fo	orms iss	ued in Adv	ance befor	e filing of tl	ne tax return			
Return Period – (Quarte r and Year)	Type of For m	Date of Issue of Advanc e Form	Advanc e Form Number	Name, addres s & RC No. of Seller	Amou nt for which form was issued	Item descripti on with classificat ion code	Invoice Number & Date	Date of issue to Selling Dealer/ Consigner	Amount for which form was utilised			
	(To be	auto-genera	ated by the	system)		(To be filled by the dealer)						
1	2	3	4	5	6	7	8	9	10			

R12. Verification											
I/We	hereby solemnly affirm and declare that the information										
given hereinabove is true and correct to the best of there from.	of my/our knowledge and belief and nothing has been concealed										
there nom.											
Signature of Authorised Signatory											
Full Name (first name, middle, surname)											
-											
Designation/Status											
Place											
[Data]											
Date Day Month Year											
Day World's											

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 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.
- 5. 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,

(H.P. Sharma) Dy. Secretary (Infra)

No.F.3(16)/Fin.(Rev-I)/2013-14/dsVI/787

Dated the 20.09.2013

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 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. Programmer (EDP) for uploading the notification on the website of the department.
- 13. Guard File.

(H.P. Sharma) Dy. Secretary (Infra)