

Refund Claimed?

* Yes
* No

Department of Trade & Taxes

Government of NCT of Delhi



**Form DVAT 16**

[See Rule 28 and 29]

**Delhi Value Added Tax Return**

**Original/Revised**

If revised –

(i) Date of filing

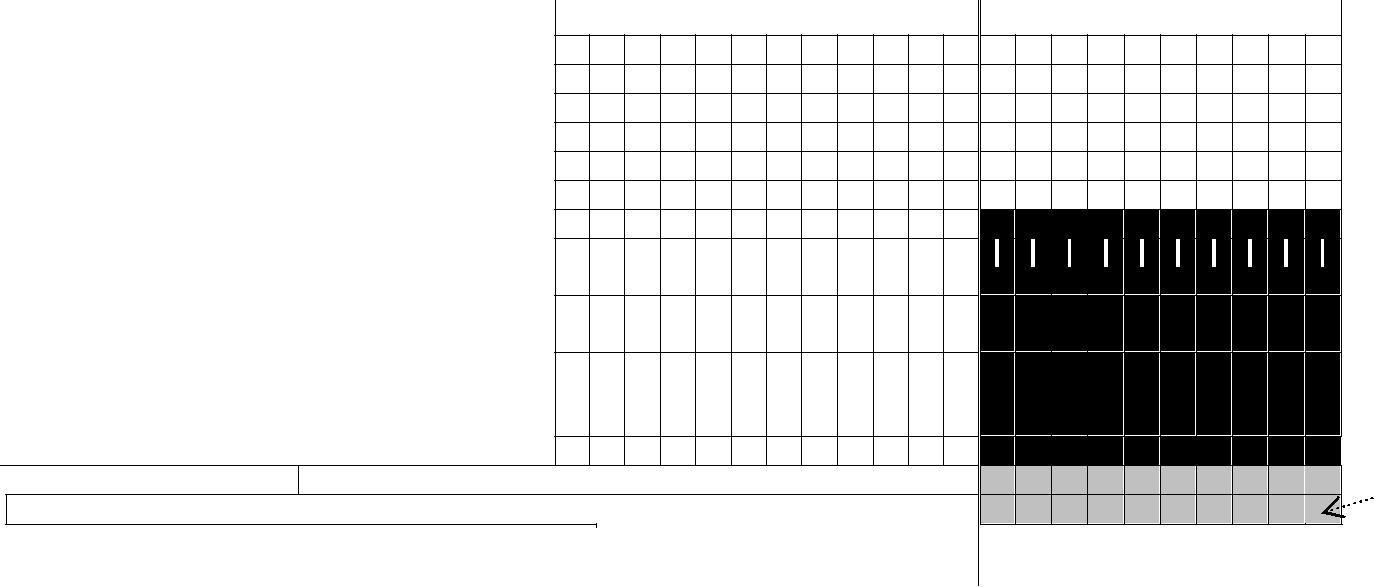
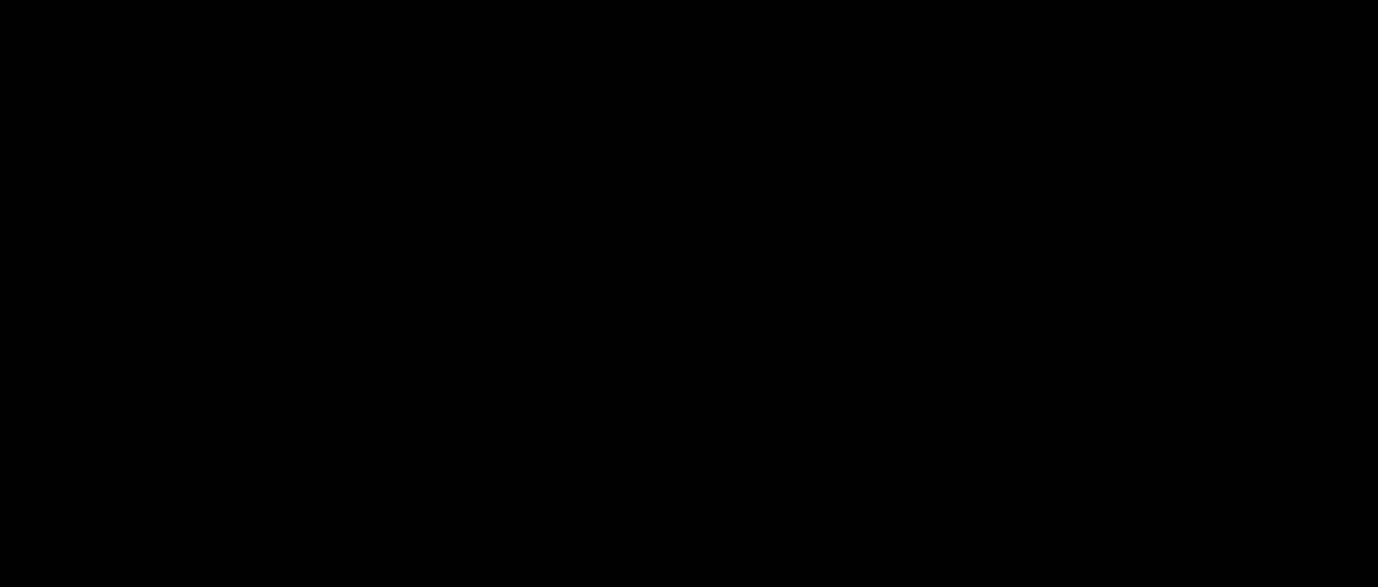
original return \_\_\_\_\_\_

1. Acknowledgement Receipt No. \_\_\_\_\_\_\_\_\_
2. Date of discovery of

mistake or error \_\_\_\_\_\_\_\_

Specify the reasons for revision

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R1** Tax | | **From** |  |  |  |  | / | |  |  |  |  |  |  |  | / | |  |  |  |  |  |  | **T** | | |  |  |  |  |  |  |  | / |  |  |  |  | / |  |  |  |  |  |  |  |  |  |  |  |
|  | Period | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **o** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R2.1** | TIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R2.2** | Full | Name |  | of |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Dealer | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R2.3** | Address of Principal | | | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Place of Business | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R2.4** | Mobile No. | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R3** Description of top | | | items you deal | | | | | | | | | | | |  | Sl. | | | |  | Commodity | | | | | | | | | |  | Description of | | | | | | | | Tax | | |  |  |  | Tax | | | |  |
|  | in |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | No. | | | |  |  | Code | | | | | | | | |  |  |  | Goods | | | | |  | Rate | | |  |  | contribution | | | | |  |
|  | *(In order of volume of sales for the tax* | | | | | | | | | | | | | | |  | 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | *period or till the aggregate of sale* | | | | | | | | | | | |  |  |  |  | 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | *volume reaches at least 80% - 1-* | | | | | | | | | | | |  |  |  |  | 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | *highest volume to 5-lowest volume)* | | | | | | | | | | | |  |  |  |  | 4 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | R4 Turnover details | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | R4.1 | Gross Turnover | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | R4.2 | Central Turnover | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | R4.3 | Local Turnover | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R5** Computation of output tax | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  | Turnover (Rs.) | | | | | | | | | | | | | | |  |  |  |  | Output tax (Rs.) | | | | | | | |



**R5.1** Goods taxable at 1%

**R5.2** Goods taxable at 5%

**R5.3** Goods taxable at 12.5%

**R5.4** Goods taxable at 20%

**R5.5**Works contract taxable at 5%

**R5.6** Works contract taxable at 12.5%

R5.7 Exempted Sales (Tax Free)

R5.8 Charges towards labour, services and other like charges

R5.9 Charges towards cost of land, if any, in civil works contracts

R5.10 Sale of Diesel & Petrol as have suffered tax in the hands of various Oil Marketing Companies in Delhi.

R5.11 Sales within Delhi against Form ‘H’

R5.12 Output Tax before adjustments Sub Total

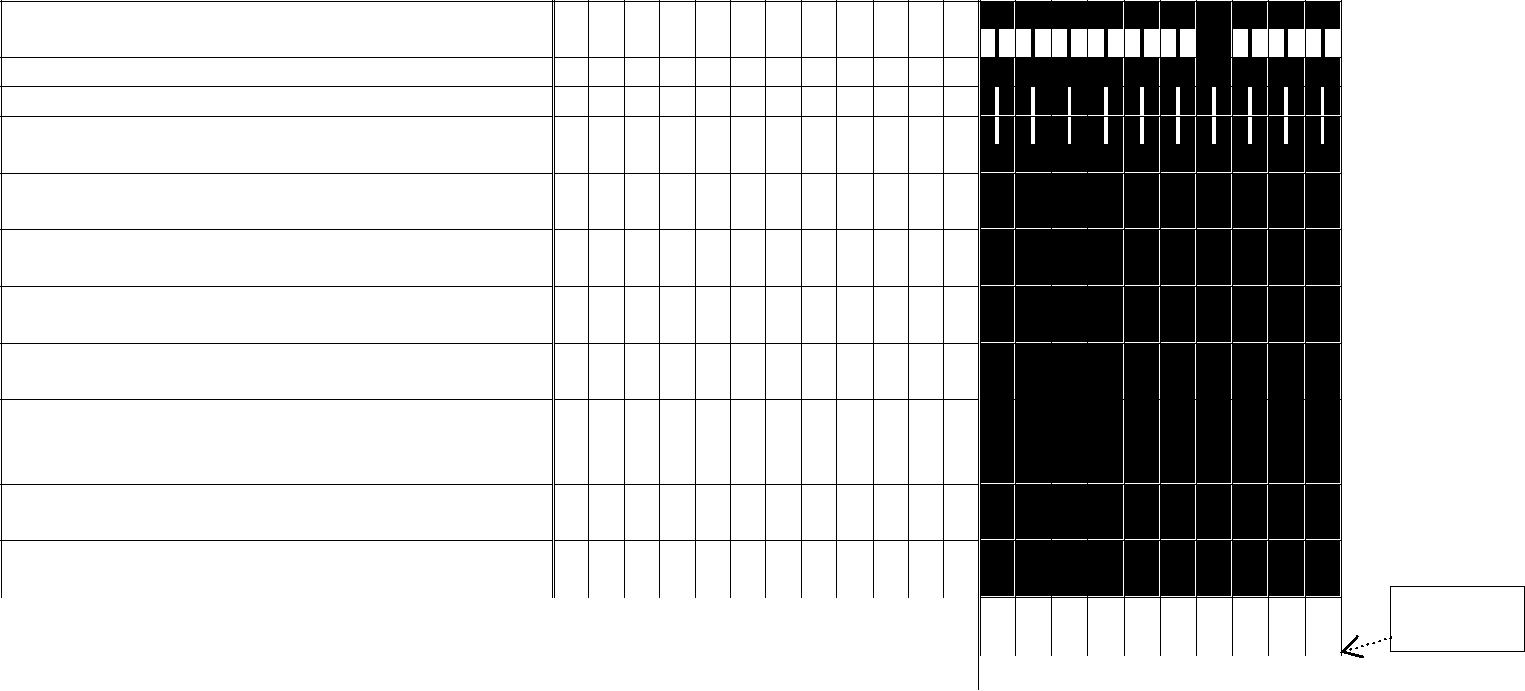
R5.13 Adjustments to output tax *(Complete Annexure and enter* ***Total A2*** *here)*

R5.14 Total Output Tax

(R5.12 + R5.13)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **R6** Turnover of Purchases in Delhi (excluding | |  |  |  | Purchases (Rs.) | | | | | | | | |  |  | Tax Credits (Rs.) | | | | | | | |  |
| tax) | & tax credits |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R6.1** | Capital goods |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R6.2** | **Other goods** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R6.2(1)** Goods taxable at 1% | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R6.2(2)**Goods taxable at 5% | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R6.2(3)** Goods taxable at 12.5% | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R6.2(4)** Goods taxable at 20% | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R6.2(5)** Works contract taxable at 5% | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R6.2(6)** Works contract taxable at 12.5% | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Page **1** of **10** | | | | |

Total A2 from Annexure

**R6.3 Local purchases not eligible for credit of Input Tax**

R6.3(1) Purchase from Unregistered dealers

R6.3(2) Purchases from Composition dealers

R6.3(3) Purchase of Non creditable goods (Schedule-VII)

R6.3(4) Purchase of Tax Free Goods (Exempted)

R6.3(5) Purchases of labour and services related to works contract

R6.3(6) Purchases against tax invoices not eligible for ITC

R6.3(7) Purchase of goods against retail invoices

R6.3(8) Purchase of Diesel & Petrol taxable in the hands of various Oil Marketing Companies in Delhi

R6.3(9) Purchases from Delhi dealers against

Form ‘H’

R6.3(10) Purchase of Capital Goods (Used for manufacturing of non-creditable goods)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **R6.4** Tax credit before adjustments | | | | | | | | Sub Total | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R6.5** | Adjustments to tax credits *(Complete Annexure and enter* ***Total A4*** *here)* | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | **R6.6** Total Tax Credits | | (R6.4 + R6.5)) | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  | |  |  | |  |  | |  | |  | |  |  |  |  |  |  |  |  |
|  | **R7.1** | Net Tax | | | |  |  |  |  |  |  | **(R5.14) – (R6.6)** | | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R7.2** |  | Interest @ 15% if payable | | | | |  |  |  |  | (B) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R7.3** | Penalty, if payable | | | |  |  |  |  |  |  | (C) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R7.4** | Tax deducted at source | | | |  | (attach TDS certificates (downloaded from | | | | | | |  | |  | | |  | |  |  | |  | |  | |  |  |  |  |  |  |  |  |
|  | website) with Form DVAT 56) | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Sl.** |  | **Form DVAT-43 ID** | | |  |  | **Date** | |  |  | **Amount** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **No.** |  | **No.** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R7.5** | Tax credit carried forward from previous tax period | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R7.6** | Adjustment of excess balance under CST towards DVAT liability | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R7.7** | Balance payable **[(R7.1+R7.2+R7.3)** **–** **(R7.4+R7.5 +R7.6)**] | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R7.8** Amount deposited by the dealer | | | | | | | (attach proof of payment with Form DVAT- | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 56) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | S.No. |  | Date of deposit | |  | Challan | |  | Name of Bank and Branch | | | |  |  |  |  |  |  |  |  | Amount (Rs.) | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | No**.** | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **R8 Net Balance\*** | | | | |  |  | **(R7.7-R7.8)** | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | \* 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 R8 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX** | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |
|  | **R9** Balance brought forward from **line R8** | | | | | | | | | (Positive value of R 8) | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R9.1** | Adjusted against liability under Central Sales Tax | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R9.2** | Refund Claimed | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **R9.3** | Balance carried forward to next tax period | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**IF REFUND IS CLAIMED, PROVIDE DETAILS IN THIS BOX (Also fill Annexure-2E)**

**R10** Details of Bank Account

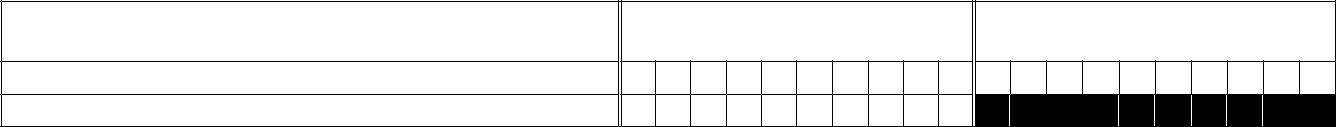
**R10.1** Account No.

**R10.2** Account type (Saving/Current etc.)

**R10.3** MICR No.

**R10.4**

1. Name of Bank
2. Branch Name



|  |  |  |
| --- | --- | --- |
| **R11 Inter-state trade and exports/ imports** | **Inter-state Sales/Exports** | **Inter-state Purchases /** |
|  |  | **Imports** |

R11.1 Against C Forms (Other than Capital Goods)

R11.2 Against C+E1/E2 Forms

Page **2** of **10**

Total A4 from Annexure

R11.3 Inward/outward Stock Transfer ( Branch)

against F Forms

R11.4 Inward/outward Stock Transfer (Consignment)

against F Forms

R11.5 Own goods received/transferred after job work against F Forms

R11.6 Other dealers goods received/returned after job work against F Forms

R11.7 Against H Forms (other than Delhi dealers)

R11.8 Against I Forms

R11.9 Against J Forms

R11.10 Exports to / Imports from outside India

R11.11 Sale of Exempted Goods (Schedule I)

R11.12 High Sea Sales/Purchases

R11.13 Sale/Purchases without Forms

R11.14 Capital goods purchased against C Form

**R11.15 Total**

**R12** 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)* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| Designation/Status | | | |  |  |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Place |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Date |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  | |  |  |  |  |  | |  | |  | |  | |  | | | | | | | | | | | | | | | | | |
|  | Day | | |  |  | Month | | |  |  |  | Year | | | | | | | |  | | | | | | | | | | | | | | | | | |

**Instructions** for filling Return Form:

1. Please complete all the applicable fields in the Form.
2. The fields, which are not applicable, may be left blank.
3. Return should be filed electronically, on the departmental website, within the stipulated period as prescribed under rule 28 of the DVAT Rules.
4. Transmit (i) quarter wise and invoice wise Purchase and Sales data maintained in Form DVAT-30 & 31 OR
   1. 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/Organizations specified in Sixth Schedule should be reported invoice wise in case opted for Form DVAT-30 & 31 or Embassies/Organizations wise, if opted for Annexure 2A & 2B, as the case may be.
5. 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.
6. All dealers to file tax rate wise details of closing stock in hand as on 31st March, with the second quarter return of the following year, in Annexure 1D
7. Transmit the information relating to issue of debit/credit note in Annexure 2C & 2D.



**Annexure -1**

(To be furnished with the return where adjustments in Output Tax or Tax Credits are made)

**A1 Adjustments to Output Tax**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Nature of Adjustment | Rate of tax | Increase in | Decrease in |  | Increase in Output Tax | | | | | | | | Decrease in Output Tax | | | | | | | | |
|  | (1,5,12.5, | Turnover/ | Turnover/ |  |  |  |  | (A) | | | | |  |  |  |  | (B) | | | | |
|  | 20 ) % | amount | amount |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | involved | involved |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A1.1 Sale cancelled [Section |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8(1) (a)] |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| A1.2 Nature of sale |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| changed [Section 8(1) (b)] |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Page **3** of **10** | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A1.3 | Change in agreed | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| consideration [Section 8(1) (c | | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| )] |  | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| A1.4 | Goods sold returned | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| [Section 8(1)(d)] | | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| A1.5 | Bad debts written off | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| [Section 8(1) (e) and Rule | | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| 7A] |  | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| A1.6 | Bad debts recovered | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| [Rule 7A(3)] | | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| A1.7 | Tax payable on goods | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| held on date of cancellation | | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| of registration (Section 23) | | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| A1.8 | Other adjustments , if | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| any (specify) | | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
|  | **Total** | |  | |  | | | | | |  | | | | | |  |  | |  | |  | |  | | |  | |  | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| **A2 Total net increase / (decrease) in Output Tax (A-B)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  | |  | |  |  |  | |  | |  |  | |  |  |  |  |  |  | |  | | |  |
| **A3 Adjustments to Tax Credits** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nature of Adjustment | |  | | Rate of tax | |  |  |  | Increase in | | | |  |  | Decrease in | | | | | | | | | |  |  | | Increase in Tax | | | | | | | | | | | |  | Decrease in Tax | | | | | | | | | | | | |
|  | |  | | (1,5,12.5, | |  |  |  | Turnover/ | | | |  |  |  | Turnover/ | | | | | | | | |  |  | |  | | Credit | | | | | | | | | |  |  | | |  | | Credit | | | | | | | |
|  | |  | | 20 ) % | |  |  |  | amount | | | |  |  | Amount involved | | | | | | | | | |  |  | |  | | (C) | | | | | | | | | |  |  | | |  | | (D) | | | | | | | |
|  | |  | |  | |  |  |  | involved | | | |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
|  | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.1 Reduction in Input Tax Credit | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| due to sale of goods at price lower | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| than the purchase price [Section | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| 10(5)] | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.2 Receipt of debit notes from the | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| seller [Section 10(1)] | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.3 Receipt of credit notes from | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| seller [Section 10(1)] | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.4 Goods purchased returned or | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| rejected [Section 10(1)] | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.5 Change in use of goods, for | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| purposes other than for which credit | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| is allowed [Section 10(2)(a)] | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.6 Change in use of goods | | for | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| purposes for which credit is allowed | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| [Section 10(2)(b) | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.7 Tax credit disallowed in respect | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| of stock transfer out of Delhi [Section | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| 10(3)] | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.8 Tax credit for Transitional stock | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| held on 1st April 2005 (Section 14) | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.9 Tax credit for purchase of | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| Second-hand goods (Section 15) | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.10 Tax credit for goods held on | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| the date of withdrawal from | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| Composition Scheme [Section 16] | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.11 Tax credit for trading stock and | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| 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 sale | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| or stock transfer of capital goods | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| [Section9(9)(a)] | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.14 Second or Third installment of | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| balance tax credit on capital goods. | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| [Section 9(9)(a)] | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.15 Second, Third or Fourth | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| installment of balance tax credit on | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| right to use goods. [Section 9(11)] | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| A3.16 Other adjustments, if any | | | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| (specify) | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| Total | |  | |  | |  |  |  |  |  | |  |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |
| **A4 Total net increase / (decrease) in Tax Credits** | | | | | | **(C-D)** | | | | | | |  |  |  |  | | |  | |  | |  | |  |  | |  | |  | | |  | |  | | | |  |  |  | | |  | |  | |  | |  |  | |  |

**Annexure IA**

**Additional details to be filled by works contract dealers**

|  |  |  |
| --- | --- | --- |
| W.1 | Value of works contract billed during the tax period. |  |
|  |  |  |

Page **4** of **10**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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. | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | |  |  | | |  | | |  | |  |  |  |  |  |  |  |  |  |  |
| W.4(4) | | TDS deducted from sub-contractor | | | | | | | | |  |  |  |  |  |  |  |  |  |  |
|  | |  |  | | |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |
| W.4(5) | | Any other deductions | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | **Annexure 1B** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **Additional details from right to use dealers** | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |
| Total |  | Details | | of |  | assets | |  | Total |  | Details of | | Turnover | | |  |  | Remarks |  |  |
| value | of | purchased | | |  | locally | |  | value | of |  |  |  |  |  |  |  | (if any) |  |  |
| assets as | | during last four years | | | | | |  | assets |  |  |  |  |  |  |  |  |  |  |  |
| per | last | against | | which | | | ITC |  | purchase | | Taxable turn over |  | Rate |  | Tax | Rate |  |  |  |  |
| year’s |  | claimed in the current | | | | | |  | d/transfe | | under DVAT |  | of tax |  | able | of tax |  |  |  |  |
| audited | | tax period | | |  |  |  |  | rred |  |  |  |  |  | turn |  |  |  |  |  |
| balance | |  |  |  |  |  |  |  | against |  |  |  |  |  | over |  |  |  |  |  |
| sheet |  | Descrip |  | Valu |  |  | ITC |  | C or | F |  |  |  |  | und |  |  |  |  |  |
|  |  | tion of |  | e |  |  | claime |  | Form |  |  |  |  |  | er |  |  |  |  |  |
|  |  | Asset |  |  |  |  | d |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | during |  |  |  |  |  | Cent |  |  |  |  |  |
|  |  | (pleas |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | ral |  |  |  |  |  |
|  |  | e |  |  |  |  |  |  | the |  |  |  |  |  |  |  |  |  |  |
|  |  | specify |  |  |  |  |  |  | current |  |  |  |  |  | Act |  |  |  |  |  |
|  |  | )\* |  |  |  |  |  |  | tax |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | period |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 |  | 2 |  | 3 |  |  | 4 |  | 5 |  | 6 |  | 7 |  | 8 | 9 |  | 10 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**\*** Car, Buses, Helicopter, Generators, Motors, Air Conditioners, Coolers, Hospital Equipment, Earthmoving Equipment,Tents, ATMs, Computers, Manufacturing Machines, Public Addressing System, Projectors, Others (Please Specify)

**Annexure 1C**

**Additional Information relating to sale against Form –H to Delhi dealers**

**As on date, total tax liability on account of non-submission of ‘H’ Form(s) for penultimate exports**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **made to exporter(s) in Delhi,** | | **pertaining to previous tax periods, as per details below:** | | |
| **Quarter** |  | **Sale Amount** | **Applicable Rate of Tax** | **Tax Amount** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Detail of ‘H’ Forms pertaining to previous tax period to be filed along with DVAT-56:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Quarter** | **Sale Amount** | **Applicable Rate of Tax** | **Tax Amount** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

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**Annexure 1 D**

Tax rate wise details of Stock in hand as on 31st March (Year) (To be filled with 2nd quarter return)

Rate

Amount

0%

1%

5%

12.5%

20%

**Total**

**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:

Purchase for the Tax Period: From \_\_\_\_\_\_\_ to \_\_\_\_\_\_\_

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | (All amounts in Rupees) | |
| **Sr. No.** | **Quarter &** | **Seller’s TIN** | **Seller’s Name** | **Rate of Tax under DVAT Act** |
|  | **Year** |  |  | **(for all columns)** |
| 1 | 2 | 3 | 4 | 5 |
|  |  |  |  |  |

**Inter-State Purchase/Stock Transfer/Import not eligible for credit of input tax**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Import | High | Capital | Goods (Other | Purchase | Purchases | Inward | Inward Stock | Own | Other dealers |
| from | Sea | Goods | than capital | against H- | without | Stock | Transfer | goods | goods received |
| Outside | Purchas | purchased | goods) | Form (other | Forms | Transfer | (Consignment | receiv | for job work |
| India | e | against C- | purchased | than Delhi |  | (Branch) | ) against F- | ed | against F-Form |
|  |  | Forms | against C-Form | dealers) |  | against F- | Form | back |  |
|  |  |  | s |  |  | Form |  | after |  |
|  |  |  |  |  |  |  |  | job |  |
|  |  |  |  |  |  |  |  | work |  |
|  |  |  |  |  |  |  |  | again |  |
|  |  |  |  |  |  |  |  | st F- |  |
|  |  |  |  |  |  |  |  | Form |  |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|  |  |  |  |  |  |  |  |  |  |



**Local Purchases not eligible for credit of input tax**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Purchase | Purchases | Purchase | Purchas | Purchase | Purchase | Purchase of | Purchase of | Purchase | Purchase of |
| From | from | of Non- | e of Tax | of labour | against tax | Goods | Petrol & | from Delhi | Capital Goods |
| Unregistere | Compositio | creditable | free | & | invoices not | against | Diesel from | dealers | (Used for |
| d dealer | n Dealer | goods(Sc | goods | services | eligible for ITC | retail | Oil Marketing | against Form- | manufacturin |
|  |  | hedule- |  | related | \* | invoices | Companies in | H | g of non- |
|  |  | VII) |  | to Works |  |  | Delhi |  | creditable |
|  |  |  |  | Contract |  |  |  |  | goods) |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

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**Local Purchases eligible to credit of input tax**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Capital Goods | | Others (Goods) | | Others (Works Contract) | |
| Purchase Amount | Input Tax | Purchase Amount | Input Tax | Purchase Amount | Input Tax Paid |
| (excluding VAT) | Paid | (excluding VAT) | Paid | (excluding VAT) |  |
| 26 | 27 | 28 | 29 | 30 | 31 |
|  |  |  |  |  |  |

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

\* will include purchase of DEPB (for self-consumption), consumables goods & raw material used for manufacturing of tax free goods in Column No.21.

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 \_\_\_\_\_

**Summary of Sales (As per DVAT-31)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | (All amounts in Rupees) | | | | | | | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  | |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | | |  |  | |  | |  |  |  |  |  |  |  |
| Sr No. |  |  | Quarter & Year | | | |  |  | Buyer’s TIN / | | | | |  |  |  | Buyer/Embassy/Organisation | | | | | | | |  |  | Tax Rate (DVAT) | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Embassy/Organisation | | | | | | |  |  |  |  | Name |  |  |  |  |  |  |  | (for all columns) | | | | | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | Regn. No. | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1 |  |  |  | 2 | |  |  |  |  | 3 | | |  |  |  |  |  |  | 4 | |  |  |  |  |  |  |  |  | 5 | |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | | |  |  |  | |  | |  |  | |  |  |  |  |  | | |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | **Turnover of Inter-State Sale/Stock Transfer / Export (Deductions)** | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |
| Expor |  | Hig | |  | Own | |  | Other | |  |  | Stock | |  | Stock | | |  | Sale | |  | Sale | |  | Sale | |  |  | Sale | |  | Sale | |  | Sale | | |  | Sale |  |  |
| t |  | h | |  | goods | |  | dealers’ | |  |  | transfer | |  | transfer | | |  | against | |  | agains | |  | agains | |  |  | against | |  | of | |  | s | | |  | s of |  |  |
|  |  | Sea | |  | transferre | |  | goods | |  |  | (Branch | |  | (Consignme | | |  | H-Form | |  | t I- | |  | t J- | |  |  | C+E- | |  | Exe | |  | cover | | |  | Good |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | ed | | |  | s |  |  |
|  |  | Sale | |  | d for Job | |  | returned | |  |  | ) |  |  | nt) against | | |  |  |  |  | Form | |  | Form | |  |  | I/E-II | |  | mpte | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | unde | | |  | Outsi |  |  |
|  |  |  |  |  | Work | |  | after Job | |  |  | against | |  | F- Form | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | d | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | r | | |  | de |  |  |
|  |  |  |  |  | against F- | |  | work | |  |  | F- Form | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Goo | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | provi | | |  | Delhi |  |  |
|  |  |  |  |  | Form | |  | against F- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | ds | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | so to | | |  | (Sec. |  |  |
|  |  |  |  |  |  |  |  | Form | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | [Sch. | |  | [Sec. | | |  | 4) |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | I] | |  | 9(1)] | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Read | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | with | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Sec. | | |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 8(4)] | |  |  |  |  |  |
| 6 | 7 | | |  | 8 |  |  | 9 | |  |  | 10 |  |  |  | 11 | |  | 12 | | 13 | |  |  | 14 | |  |  | 15 | |  | 16 |  |  | 17 | |  |  | 18 |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | | |  | | | | |  | |  |  |  |  |  |  |  |  |  |  |  | | | | | | |  | |  |  |  |  |  |  |  |  |  |  |
|  | **Turnover of Inter-State Sale (Taxable)** | | | | | | | | | | | | |  |  |  |  |  |  |  |  | **Turnover of Local Sale** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |
| Rate of |  |  | Sale against | | |  |  | Capital | |  |  | Sale |  |  | Tax |  | Turnove | |  | Turno |  | Out |  | | Charges | | |  |  | Charges | | |  | Sale | |  | | Sale of | |  |  |
| Tax |  |  |  | C-Form | |  | Goods sold | | |  |  | witho |  | (CST | |  | r | |  | ver |  | put |  | | towards | | |  |  | towards | | |  | agai | |  | | Petrol/Di | |  |  |
| (CST) |  |  | excluding sale | | |  |  | against C- | |  |  | ut |  | ) | |  | (Goods) | |  | (WC) |  | Tax |  | | labour, | | |  |  | cost of | | |  |  | nst |  | |  | esel |  |  |
|  |  |  | of capital | | |  |  | Forms | |  |  | forms |  |  |  |  | (excludi | |  | (exclu |  |  |  |  |  |  |  |  | H- |  |  | suffered | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | services | | |  |  | land, if | | |  |  |  | |  |  |
|  |  |  |  | assets | |  |  |  |  |  |  |  |  |  |  |  | ng | |  | ding |  |  |  |  |  |  |  | For | |  |  |  | tax on |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | and other | | | |  | any, in | | |  |  | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | VAT) | |  | VAT |  |  |  |  |  |  | m to | |  |  | full sale | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | like | |  |  | civil | |  |  |  | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Delh | |  |  | price at | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | charges, | | |  |  | works | | |  |  | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | i |  |  |  | OMC |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | in civil | | |  |  | contracts | | |  | deal | |  | |  | level |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | works | | |  |  |  |  |  |  |  | ers |  | |  |  |  |  |

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|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  | contracts |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 |

Note:- Data in respect of unregistered dealers may be consolidated tax rate wise for each Quarter. Data of Embassies/Organisations listed in Sixth Schedule shall be provided entity wise.

Signature of Dealer /

Authorized Signatory

**Annexure 2C**

[See Rule 42]

**DETAILS OF DEBIT/CREDIT NOTES RELATED TO LOCAL PURCHASE**

**(INCLUDING GOODS RETURNED / CANCELLED etc.)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | (To be filed along with return) | | |  |  |  |
|  |  |  |  | Tax Period : --------------- | | To --------------- | |
| TIN - | |  | Name - |  |  |  |  |
|  |  |  |  |  |  | |  |
| Sr No. | Seller’s TIN | Seller’s Name | Receipt of Credit Notes | | Receipt of Debit Notes | | |
|  |  |  | (Decrease) | | (Increase) | | |
|  |  |  |  |  |  |  |  |
|  |  |  | Turnover | Tax (ITC) | Turnover |  | Tax (ITC) |
|  |  |  |  |  |  |  |  |
| 1 | 2 | 3 | 4 | 5 | 6 |  | 7 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

Note – Seller-wise Credit / Debit notes (bulk /invoice wise) details are to be filled. The date of issue of Credit/Debit notes must fall in the quarter under report.

**Annexure 2D**

[See Rule 42]

**DETAILS OF DEBIT/CREDIT NOTES RELATED TO LOCAL SALE**

**(INCLUDING GOODS RETURNED / CANCELLED etc.)**

(To be filed along with return)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | Tax Period : --------------- To --------------- | | |
| TIN - | |  | Name - | |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Sr No. | Buyer’s TIN | Buyer’s Name | Issue of Credit Notes | | Issue of Debit Notes | |
|  |  |  |  | (Decrease) | | (Increase) | |
|  |  |  |  |  |  |  |  |
|  |  |  |  | Turnover | Tax | Turnover | Tax |
|  |  |  |  |  |  |  |  |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

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Total

Note – 1. Buyer-wise Credit / Debit notes (bulk /invoice wise) details are to be filled. The date of issue of Credit/Debit notes must fall in the quarter under report.

2. Word ‘Ún-regd.’ may be mentioned for Un-registered dealers / Customers in Col. 2.

**Annexure – 2E**

**(TO BE FILLED, IN CASE OF REFUND CLAIM)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SI. |  |  |  |  |  |  | CLAIMANTS INPUT | | | |  |  |  |  |  |
| No. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. | a) Details of demand/ | | | | |  | Period | |  |  | Outstanding | | | |  |
|  | outstanding | | | dues | |  |  |  |  |  |  | Amount | |  |  |
|  | pending against | | | | the |  |  |  |  |  | DST | DVA |  | CST |  |
|  | dealer under | | |  | the |  |  |  |  |  | Act | T |  | Act |  |
|  | DVAT Act and/or CST | | | | |  |  |  |  |  |  | Act |  |  |  |
|  | Act. |  |  |  |  | 1. |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 2. |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | 3. |  |  |  |  |  |  |  |  |  |
|  | b) Please furnish | | |  |  | Objection | Outsta |  | Period to | Whether | DVAT | High |  | Supre |  |
|  |  |  |  | Appell |  |  |
|  | details of objections/ | | | | | No./Appeal No. | nding |  | which | stay | Court |  | me |  |
|  | (whichever is | deman |  | demand | granted | ate |  |  | Court |  |
|  | appeal filed, if any | | | |  |  | Tribun |  |  |  |
|  |  | applicable) | d |  | pertains |  |  |  |  |  |
|  |  |  |  |  |  |  |  | al |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2. | (a) | Date | |  | of |  |  |  |  |  |  |  |  |  |  |
|  | Enforcement Survey, | | | | |  |  |  |  |  |  |  |  |  |  |
|  | if any |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
|  | (b) | Any | notice | | in |  |  |  |  |  |  |  |  |  |  |
|  | DVAT-37 issued for | | | | |  |  |  | dd/mm/yyyy | |  |  |  |  |  |
|  | audit, | special | | audit | |  |  |  |  |  |  |  |  |  |  |
|  | during the tax period. | | | | |  |  |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |
| 3. | a) | Whether | |  | all |  |  |  |  |  |  |  |  |  |  |
|  | requisite | | statutory | | |  |  |  |  |  |  |  |  |  |  |
|  | forms filed. | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Yes | No |  |  |  |  |  |
|  |  | | | | |  |  |  |  |  |  |  |  |  |  |
|  | b) Are you willing to | | | | |  |  |  | Yes | No |  |  |  |  |  |
|  | wait for refund till all | | | | |  |  |  |  |  |  |  |  |  |  |
|  | statutory Forms | | | | are |  |  |  |  |  |  |  |  |  |  |
|  | received? | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | Yes | No |  |  |  |  |  |
|  | c) Are you willing to | | | | |  |  |  |  |  |  |  |  |  |  |
|  | surrender | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | proportionate refund | | | | |  |  |  |  |  |  |  |  |  |  |
|  | against | | statutory | | |  |  |  |  |  |  |  |  |  |  |
|  | form | yet | to |  | be |  |  |  |  |  |  |  |  |  |  |
|  | received? | |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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