Department of Trade and Taxes

 Government of NCT of Delhi

**Form DVAT 17**

*[See Rule 28]*

Composition Tax Return Form under the Delhi Value Added Tax Act, 2004

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **R1** Tax Period | **From** |  |  | / |  |  | / |  |  | **To** |  |  | / |  |  | / |  |  |
|  |  | dd |  | mm |  | yy |  | dd |  | mm |  | yy |

**R2.1** TIN

**R2.2** Full Name of Dealer

**R2.3** Address

**R2.4** Mobile No.

**PART A – For Composition Dealers other than Works Contractors**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **R3** Description of top categories of goods dealt |  |  | Sl. No. | Description | Commodity |  |  |  |  |  |  |
| in *(In order of volume of turnover for the tax* |  |  |  |  |  |  |  |  |  | of Goods |  |  |  | Code |  |  |  |  |  |  |
| *period 1-highest volume to 3-lowest volume)* |  | 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R4** Gross turnover |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5** Computation of composition/output |  |  |  |  | Turnover |  |  |  |  |  |  | Composition/output tax |
| tax |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | (Rs.) |  |  |  |  |  |  |  |  |  |  |  |  |  |  | (Rs.) |
| **R5.1** Composition at 0.1% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5.2** Composition at 1% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **R5.3** composition / output Tax |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Sub Total (R5.1+ R5.2) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5.4** Balance carried forward from previous tax period |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5.5** |  | **Net Tax** |  | **[R5.3 – R5.4]** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5.6** |  | Interest, if payable |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5.7** Penalty, if payable |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5.8** Balance Payable | **(R5.5 + R5.6 + R5.7)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5.9 Less : Amount deposited by the dealer (attach proof of** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **payment with Form DVAT-56)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S. No. | Date of deposit | Challan No**.** | Name of Bank | Amount |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | and Branch |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **R6** | **Net Balance\*** |  |  |  | **(R 5.8- R 5.9)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

\* 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 R6 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX**

**R7** Balance brought forward from line R6 (Positive Value of R6)

**R7.1** Refund Claimed

**R7.2** Balance carried forward to next tax period

**IF REFUND IS CLAIMED, PROVIDE DETAILS IN THIS BOX**

**R8** Details of Bank Account

**R8.1** Account No.

**R8.2** Account type(Saving/Current etc.)

**R8.3** MICR No.

**R8.4**

1. Name of Bank
2. Branch Name

**R 9 Turnover of purchases in Delhi**

(Rs.)

R 9.1 Goods purchased from

Page **1** of **5**

Composition Dealers @ 0.1%

R 9.2 Goods purchased from

Composition Dealers @ 1%

R 9.3 Goods taxable @ 1%

R 9.4 Goods taxable @ 5%

R 9.5 Goods taxable @ 12.5%

R 9.6 Goods taxable @ 20%

R 9.7 Exempted purchases

R 9.8 Purchases from un-registered dealers

**R 10** 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

Place

Date

|  |  |  |
| --- | --- | --- |
| Day | Month | Year |

**PART B – For Works Contractors u/s 16(12)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **R1** Tax |  | **From** |  |  |  |  |  | / |  |  |  | / |  |  |  |  |  |  | **T** |  |  |  |  |  | / |  |  |  |  |  |  |  |  | / |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Period |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **o** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | dd |  | mm |  |  | yy |  |  |  |  |  | dd |  |  |  |  |  | mm |  |  |  |  |  | yy |  |  |  |  |  |  |  |
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| **R2.1** TIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **R2.2** | Full | Name | of |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Dealer |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R2.3** Address |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **R2.4** Mobile No. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **R3** Description of top | categories of |  | Sl. |  |  |  | Description of |  |  | Composition |  |  |  |  |  |  |  |  |  |  |  |  |
| works contract you deal in having |  |  |  | No. |  |  |  | Composition |  |  |  | Tax Rate |  |  |  |  |  |  |  |  |  |  |  |  |
| different composition rates *or till the* |  |  |  |  |  |  | Scheme |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *aggregate of sale volume reaches at* |  | 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *least 80%* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| *(In order of volume of turnover for the* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *tax period1-highest volume to 3-* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| *lowest volume)* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | 3 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R4** Gross turnover |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R5** Computation of composition /output |  |  |  |  |  |  |  | Turnover (Rs.) |  |  |  |  |  |  |  |  |  |  | Composition/output tax |  |
| tax |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | (Rs.) |  |

**R5.1** Composition at 1%

**R5.2** Composition at 2 %

**R5.3** Composition at 2.5 %

**R5.4** Composition at 3 %

**R5.5** Composition at 6 %

**R5.6** Goods Taxable at 5% (sale ofscrap/capital assets etc).

**R5.7** Goods Taxable at 12.5% (sale ofscrap/capital assets etc).

**R5.8** composition / output Tax

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Sub Total (R5.1 to R5.7)

**R5.9** Amount of tax computed on the turnover mentioned in CC-01, at thelesser of the composition rates opted by the contractor or the sub-contractor.

**R5.10** Balance carried forward from previous tax period

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **R5.11** Less : 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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| **R5.12** | **Net Tax** | **[R5.8 – (R5.9 + R5.10+R5.11)]** |
| **R5.13** | Interest, if payable |
| **R5.14** | Penalty, if payable |
| **R5.15** | Balance Payable **(R5.12 + R5.13 + R5.14)** |

**R5.16 Less : Amount deposited by the dealer (attach proof of payment with Form DVAT-56)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| S.No | Date of |  | Challan |  | Name of Bank and | Amount |  |  |
| . |  | deposit |  | No**.** |  | Branch |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **R6** | **Net Balance\*** | **(R5.15- R5.16)** |  |  |  |  |

\* 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 R6 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX**

**R7** Balance brought forward from line R6 (Positive Value of R6)

**R7.1** Refund Claimed

**R7.2** Balance carried forward to next tax period

**IF REFUND IS CLAIMED, PROVIDE DETAILS IN THIS BOX**

**R8** Details of Bank Account

**R8.1** Account No.

**R8.2** Account type (Saving/Current etc.)

**R8.3** MICR No.

**R8.4**

1. Name of Bank
2. Branch Name

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **R9 Turnover of purchases in Delhi** |  |  |  |  |  | (Rs.) |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R9.1** | Goods taxable at 1% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R9.2** | Goods taxable at 5% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R9.3** | Goods taxable at 12.5% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R9.4** | Goods taxable at 20% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R9.5** Works contract taxable at 5% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R9.6** Works contract taxable at 12.5% |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R9.7** | Exempted purchases |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R9.8** | Purchases from un-registered dealers |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R10** Inter-state purchases/Stock Transfer |  |  |  |  | (Rs.)I |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R10.1** | Against ‘C’ forms |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R10.2** | Inward stock transfer against ‘F’ forms |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **R10.3** | Imports from outside India |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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**R10.4** others(not supported by forms)

**R11** 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

Place

Date

|  |  |  |
| --- | --- | --- |
| Day | Month | Year |

***Instructions for online Return filling***

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 (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.
5. In case of refund, the information in Annexure E appended to this Form should be furnished electronically, on departmental website, at the time of filing online return.

**Annexure – 2A (See instruction 4)**

**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) |
| S.No. |  | Quarter | & | Seller’s |  | Seller’s |  | Rate of Tax under DVAT Act and |  |
|  |  | Year |  |  | TIN |  | Name |  | applicable | rate of | composition if |
|  |  |  |  |  |  |  |  |  |  | works executed through sub- |
|  |  |  |  |  |  |  |  |  |  | contractor. |  |  |  |  |
| 1 |  | 2 |  |  | 3 |  | 4 |  |  |  |  |  | 5 |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Turnover of Purchases in Delhi |  |  |  |  |  |
| Purchases against |  | Exempted | Purchases |  | Works | contract | Total |
| tax | invoice/retail |  | goods | from |  | executed | by | sub- | Purchases |
| invoice |  |  |  |  |  | Unregistered |  | contractor |  |  |  | including |
|  |  |  |  |  |  | Dealer |  |  |  |  |  |  |  | Tax |
|  |  |  |  |  |  |  |  |  | Sub |  | Sub |  |  |  |  |
|  |  |  |  |  |  |  |  |  | contractor |  | contractor |  |  |
|  |  |  |  |  |  |  |  |  | sunder |  | s | paying |  |  |
|  |  |  |  |  |  |  |  |  | compositio |  | tax | as per |  |  |
|  |  |  |  |  |  |  |  |  | n scheme |  | Section | 3 |  |  |
|  |  |  |  |  |  |  |  |  | (CC 01) |  | of the Act |  |  |
|  | 6 |  | 7 | 8 |  |  | 9(a) |  | 9(b) |  | 10 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Inter State Purchases/Stock Transfer

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|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Purchase | Inward Stock | Import from | Others (not | Total (including tax) |
| s against | Transfer | Outside India | supported by |  |
| ‘C’ Form | against ‘ F’ |  | forms) |  |
|  | Form |  |  |  |
| 11 | 12 | 13 | 14 | 15 |
|  |  |  |  |  |

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) |
| TIN: | Name of the Dealer: |
| Address: | Sale for the tax period: From \_\_\_\_ to \_\_\_\_ |
|  | **Summary of Sales (As per DVAT-31)** |

(All amounts in Rupees)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  |  | Details of Composition Transaction / Works Contract Executed |
| S. | Quarter | Buyer’s | Buyer’s | Category of | Rate of | Turno | Comp | Form | Date |
| No. | & Year | TIN | Name | Contract (if | Composition | ver | ositio | DVAT |  |
|  |  |  |  | applicable) |  |  | n Tax | 43 ID |  |
|  |  |  |  |  |  |  |  | No. |  |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |

Local Sale of Scrap/Capital Goods etc.(See sl. no.9 of modalities of composition scheme)

|  |  |  |
| --- | --- | --- |
| Sale Price | Rate of Tax | Output Tax |
| (Excluding VAT) |  |  |
| 11 | 12 | 13 |
|  |  |  |

Signature of Dealer/

Authorised Signatory

**”**

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