

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF TRADE AND TAXES
VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110 002**

Sub: Amendment in DVAT Rules Notification reg.

Please find enclosed herewith a notification i.e.

1. No.F.3(27)/Fin.(T&E)/2009-10/asf/99 Dated 07.05.2010

This is for your information and necessary action at your end.

Encl: As above

(Naveen Katarya)
VATO (Policy)

F.5(43)/P-II/VAT/Amend/2010/1258-67

Dated:

Copy forwarded for information:-

1. All Special Commissioners, Department of Trade & Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
2. All Addl. / Joint Commissioners, Department of Trade & Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
3. Addl. Commissioner (PR/Adv.), Department of Trade & Taxes, Vyapar Bhawan, I.P. Estate, Delhi.
4. P.S. to Commissioner (Trade & Taxes)
5. Manager, (EDP) with the request to upload the above Notification on the Department's website immediately.
6. Dy. Director (R&S), Department of Trade & Taxes, Vyapar Bhawan, I.P. Estate, New Delhi.
7. President, Sales Tax Bar Association (Regd.), Vyapar Bhawan, I.P. Estate, New Delhi
8. The President, Tax Tribunal Bar Association, Rajouri Garden, New Delhi
9. Notice Board.
10. Guard File.

(Naveen Katarya)
VATO (Policy)

Purchases eligible for credit of input tax				
Local purchases		Rate of tax	Input Tax paid	Total purchase including tax
Capital Goods	Others			
9	10	11	12	13
Total				

Note : Purchases made from un-registered dealers may be reported in one row for a month.

Signature of Dealer /
Authorized Signatory

Annexure - 2B
(see instruction 6)

SUMMARY OF SALE / OUTWARD BRANCH TRANSFER REGISTER
(Month-wise)

(To be filled along with return)

TIN

Name of the Dealer:

Address

Sale for the tax period : From _____ to _____

Summary of Sales (As per DVAT-31)

Sr. No.	Month	Buyer's TIN	Buyer's Name	Inter-state Branch / Consignment transfer	Exports out of India
1	2	3	4	5	6

Inter State Sales			Local Sales		
Sale Price (excluding CST)	Central Sales Tax	Total (7+8)	Sale Price (excluding tax)	Output Tax	Total (10+11)
7	8	9	10	11	12

Total					
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Note : Sales made to un-registered dealers may be reported in one row for a month.

Signature of Dealer / Authorized Signatory”

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

(Ajay Kumar Garg)
Addl. Secretary (Finance / Planning)

No. F.3(27)/Fin.(T&E)/2009-10/asf/99

Dated : 07.05.2010

Copy forwarded for information: -

1. The Secretary (GAD), Government of NCT of Delhi (in duplicate with Hindi version) with the request to publish the order 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 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 Secretary to Finance Minister, Government of NCT of Delhi, Delhi Sachivalaya, New Delhi.
6. The P.A. to the Leader of Opposition, 29, Delhi Legislative Assembly, Old Sectt. Delhi.
7. The Commissioner, Value Added Tax, Vyapar Bhawan, I.P. Estate, New Delhi.
8. The Joint 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. Guard File.
13. Website.

(Ajay Kumar Garg)
Addl. Secretary (Finance / Planning)