

UT Administration of Daman & Diu
Department of Value Added Tax

No. DMN/VAT/2016-2017/

Date: /12/2016

OFFICE MEMORANDUM

At present Value Added Tax Department receives sales details from all dealers of Daman & Diu of VAT and CST Registration under Daman & Diu VAT Regulation 2005, online.

The Daman & Diu Value Added Tax Regulation, 2005 (No. 1 of 2005) published in the Gazette of India, Extraordinary, Section-100 (2), "**Power to collect statistics** – Upon such direction being made, the commissioner or any person or persons authorized by him in this behalf may call upon all dealers or any class of dealers or persons to furnish such information or statements as may be stated there in relating to any matter in respect of which statistics are to be collected and the form in which person to whom or the authorities to which, such information return should be furnished the particular which they should contain and the intervals in which such information or returns should be furnished, shall be such as may be prescribed."

The UT Administration has desired that the VAT department should collect the information on less cash program from all registered dealers and submit consolidated report every day to the District Magistrate, Daman.

It has reported that the dealers are not furnishing the details asked by the department or furnished late to the department, which results delay in submission of important report to the UT Administration/Govt. of India. The act of dealer for not complying with the instructions of the department and failure to supply the information asked may construe violation of Daman and Diu VAT Regulation, 2005 and liable for penalty action as per prevailing law.

All the dealers of Daman and Diu are therefore, requested to co-operate with the staff of the department and timely furnish the desired information. The dealers may furnish the daily sales detail in the attached proforma to the VAT Department of Daman & Diu through physical copy or e-mail (Excel format) or through telephone or over Whatsapp. **Details of current day should be reached to the office concerned latest by 1.00 p.m. of the next day.** The violation of these instructions will be viewed seriously and necessary action as deemed fit will be initiated against the defaulter including penalty.

For Daman Dealers

For Diu Dealers

Office Address for the Physical submission –

Value Added Tax Department,
Udyog Bhavan, 3rd Floor,
Bhenslore, Nani Daman – 396210

Office Address for the Physical submission –

Value Added Tax Department,
Behind CDPO Office,
Near Mamladar Office Diu

Contact No. – 0260-2260349

Contact No. – 0287-252814

For Whatsapp (Daman) - 9898353245

For Whatsapp (Diu) - 9925260769

Email Address for the soft copy submission – **ddvat-helpdesk-dd@nic.in**


(Kishore Bamania)
Joint Commissioner (VAT),

To:-

1. All Trading Dealers of Daman & Diu
2. The President of the Merchant Association
3. The President of the Liquor Association
4. The President of the Hotel Association

PROFORMA

Tin No. : _____

Trade Name : _____

Address : _____

Contact No. : _____ **E-mail ID:** _____

Sr. No.	Date	Total Sale Amount (In Rs.)	Sale in Cash		Cashless Sales	
			Amount (In Rs.)	Percentage	Amount (In Rs.)	Percentage
1	2	3	4	5	6	7

Name:

(Authorize Signatory)

Signature with Rubber Stamp