

असाधारण  
EXTRAORDINARY

Daman 20th June 1997, 30 Jyaistha 1919 (Saka).

सं. 20  
No.

# सरकारी राजपत्र OFFICIAL GAZETTE



भारत सरकार  
Government of India

## संघ प्रदेश दमण एवं दीव प्रशासन

U.T. ADMINISTRATION OF DAMAN & DIU

प्राधिकरण द्वारा प्रकाशित  
PUBLISHED BY AUTHORITY

No.4/1/95-STD-153  
UT Administration of Daman & Diu  
Administrator's Secretariat  
Daman : 396 220.

Dated : 19/6/97

### NOTIFICATION

In exercise of the powers conferred by Section 36 of the Goa, Daman & Diu Sales Tax Act, 1964 and all other powers enabling him in that behalf, the Administrator of Daman & Diu is hereby pleased to amend the Second Schedule to the Goa, Daman & Diu Sales Tax Rules, 1964 as follows :-

After the existing Form No. S.T. XI, the following Forms S.T. XIA and S.T. XIB shall be inserted namely;

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FORM S.T. XI A  
The Goa Daman & Diu Sales Tax Rules, 1964  
D E C L A R A T I O N  
(See Rule 15 A)

(To be issued by the Small Scale Industry/Medium Scale Industry/Large Scale Industry selling the goods to the registered dealer for onward Sales when their Sales are covered by entry 68 or 85 of the Second Schedule appended to the Goa Daman & Diu Sales Tax Act, 1964 as the case may be).

(Name of the Small Scale Industry/Medium Scale Industry/ Large Scale Industry).....  
R.C. No. under the Goa Daman & Diu Sales Tax Act, 1964.....  
R.C. No. under Central Sales Tax Act, 1956.....  
Registration No. and date of registration as Small Scale Industry/Medium Scale Industry/Large Scale Industry.....  
.....

It is hereby declare that the goods supplied by me/us, to ..... under my/our invoices/bills detailed below, are manufacture by me/us in my/our Industrial Unit which is registered with the Directorate of Industries and Mines, Daman/Directorate General of Technical Development, New Delhi and are covered under entry 68 or 85 of the Second Schedule appended to the Goa Daman & Diu Sales Tax Act, 1964.

Further, it is declared that the Small Scale Industry/ Medium Scale Industry/Large Scale Industry is entitled for exemption under entry 68 or 85 of the Second Schedule appended to the Goa, Daman & Diu Sales Tax Act, 1964 upto.....

(Signature).....

(Name and status of the person signing the declaration in relation to the industry)

Particulars of invoices/bills

	<u>Date</u>	<u>No.</u>	<u>Amount</u>
1.	.....	.....	.....
2.	.....	.....	.....
3.	.....	.....	.....

Note : The original and duplicate of the declaration to be issued to the supplier who shall make over the original to his assessing authority retaining the duplicate for his record. The triplicate copy shall be retained by the selling Small Scale Industry/Medium Scale Industry/ Large Scale Industry for its record.



clb

Original/Duplicate/Triplicate

FORM S.T. XI-B  
The Goa Daman & Diu Sales Tax Rules, 1964.

No.....

DECLARATION  
(See Rule 15 A)

(To be issued by the registered dealer selling the goods manufactured by Small Scale Industry/Medium Scale Industry/Large Scale Industry availing exemption under entry 68 or 85 of the Second Schedule appended to the Goa Daman & Diu Sales Tax Act, 1964, for onward sale).

(Name of the selling Dealer).....  
R.C. No. under the Goa Daman & Diu Sales Tax Act, 1964.....  
R.C. No. under the Central Sales Tax Act, 1956.....

It is hereby declared that the goods supplied by me/us, to  
..... whose Sales Tax Registration No.....  
under my/our invoices/bills detailed below, are manufactured by  
.....

(Name of SSI/MSI/LSI)  
which is registered with the Directorate of Industries and Mines  
and were purchased by my supplier from the said Small Scale  
Industry/Medium Scale Industry/Large Scale Industry under  
declaration form S.T. XI-A No..... dated.....

(Signature).....

( Name and status of the person  
signing the declaration in  
relation to the dealer )

Particulars of invoices/bills

	<u>Date</u>	<u>No.</u>	<u>Amount</u>
1.	.....	.....	.....
2.	.....	.....	.....
3.	.....	.....	.....

Note : The original and duplicate of the declaration to be issued to the supplier who shall make over the original to his assessing authority retaining the duplicate for his record. The triplicate copy shall be retained by the first subsequent dealer in the series for his record.

By order and in the name of the  
Administrator, Daman & Diu and  
Dadra & Nagar Haveli.

Sc/  
Asstt. Secretary (Finance)



No.4/1/95-STD-154  
UT Administration of Daman & Diu  
Administrator's Secretariat  
Daman : 396 220.

Dated : 19/6/97

**N O T I F I C A T I O N**

In exercise of the powers conferred by Section 36 of the Goa, Daman & Diu Sales Tax Act, 1964 and all other powers enabling him in that behalf, the Administrator of Daman & Diu is hereby pleased to insert the following Rules 15A and 15B after the existing Rule 15 of the Goa, Daman & Diu Sales Tax Rules 1964 :-

"15A." AUTHORITY FROM WHOM DECLARATIONS FORM S.T. XI-A AND S.T. XI-B MAY BE OBTAINED, THE USE AND CUSTODY OF SUCH FORMS ETC.

- A (1) The declaration referred to in entry 68 or 85 of the Second Schedule appended to the Act shall be in Form S.T. XI-A in respect of first subsequent seller who shall obtain the same from the Small Scale Industry/Medium Scale Industry/Large Scale Industry selling the goods, availing the benefit of the said entry 68 or 85. In respect of every subsequent seller the declaration shall be in Form S.T. XI-B, which shall be obtained by such selling dealer from his supplier.
- (2) Before a Small Scale Industry/Medium Scale Industry/Large Scale Industry or a subsequent selling dealer furnishes a declaration in Form S.T. XI-A or S.T. XI-B to his supplier in respect of every sale made by him, it/he shall fill in all the required particulars in that Form. The declaration shall bear the signature of the person authorised to act on behalf of the industry or the subsequent dealer and shall be in triplicate. The "original" and "duplicate" of the declaration shall be made over to the supplier and the triplicate shall be retained by the selling Small Scale Industry/Medium Scale Industry/Large Scale Industry and subsequent selling dealer shall maintain the triplicate copy for a minimum period of 5 years or such period as may be specified by the Commissioner of Sales Tax by issue of an order :



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Provided that, a single declaration either in form S.T. XI-A or S.T. XI-B may cover more than one transaction of sale if such sales are made within a quarter of the year and their details, namely Sr. No. of Cash Memo/Bills, their dated and the amounts of sales are shown in the declaration, under the signature of authorised signatory on behalf of Small Scale Industry/Medium Scale Industry/Large Scale Industry or the subsequent seller as the case may be."

"15 B. The provisions of rule 15, in relation to declaration Form S.T. XI/XII referred to therein shall also apply with such changes as circumstances require, to declarations in Form S.T. XI-A or S.T. XI-B construing the reference made therein to Form S.T. XI/S.T. XII as reference to Form S.T. XI-A/S.T. XI-B."

By order and in the name of the  
Administrator, Daman & Diu and  
Dadra & Nagar Haveli.

Sd/-  
Asstt. Secretary (Finance)