

श्रेणी : I
SERIES : I

Daman 27th January, 2012, 7 Magha 1933 (Saka)

सं. : 02
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

U.T. ADMINISTRATION OF DAMAN AND DIU
ADMINISTRATOR'S SECRETARIAT
MOTI DAMAN - 396 220.

No. DMN/VAT/Rules/2005/2011-12/ 1722

Dated: 23/01/2012.

Ref: Notification No. DMN/VAT/RULES/2005/2011-12/013 dated 05/04/2011

NOTIFICATION


In exercise of the power conferred by Sub - Section 1 and Sub section 3 of the Section 70 of Daman and Diu Value Added Tax Regulation, 2005 (1 of 2005), the Commissioner hereby partially modifies Form DVAT - 16 prescribed as return to be filed by a person as per the provision of Daman and Diu Value Added Tax Regulation, 2005 and Rules made there under.

For the purpose of clarification it is hereby declared that Form DVAT - 16 is modified w.e.f. tax period commencing from 01-01-2012. Return furnished other than in Form DVAT - 16 as modified by this Notification, shall not be considered as return furnished under the Daman and Diu Value Added Tax Regulation, 2005 and Rules made there under.

The commissioner further partially modifies form DVAT - 30, DVAT - 30A, DVAT - 31 and DVAT 31A prescribed under the Clause (b) and Clause (c) respectively of sub - rule (1) of Rule 42 of Daman and Diu Value Added Tax Rules, 2005

The modified Form DVAT -16, DVAT - 30, DVAT - 30A, DVAT - 31 and DVAT - 31A is annexed as Annexure I, II, III, IV, V respectively with the Notification and forms part of this Notification.

By Order and in the name of the
Commissioner (VAT) of Daman & Diu


(Chanchal Yadav)
Deputy Secretary (Taxation)

Annexure I

Department of Value Added Tax

Form DVAT 16

(See Rule 28 and 29 of the Daman & Diu Value Added Tax Rules, 2005)

Daman & Diu Value Added Tax Return

R1	Tax Period	From		/		/		To		/		/	
			Mm	dd	yy	mm	dd	yy					

R2.1	Registration No/ TIN	
R2.2	Full Name of Dealer	
R2.3	Address	
R2.4	Full Name of Dealer	
R2.5	Entitlement Certificate No. and Date of Completion of Exemption	
R2.6	PAN Card No.	
R2.7	Bank Account No.	

R3 Description of top 3 items you deal in (In order of volume of sales for the tax period. 1-highest volume to 3-lowest volume)	1	
	2	
	3	

R4	Turnover	Turnover (Rs.)	Output tax (Rs.)
R4.1	Goods taxable at 1%		
R4.2	Goods taxable at 4%		
R4.3	Goods taxable at 12.5%		
R4.4	Goods taxable at 20%		
R4.5	Works contract taxable at 4%		
R4.5.1	Works contract taxable at 12.5%		
R4.5.2	Sales Taxable @ concessional rates as per notification Other Rate (To specify) Entry 1 (BOX) Entry 2 (BOX) Entry 3 (BOX)		

	Entry 4 (BOX)		
	Entry 5 (BOX)		
R4.6	Exempt sales (Item in 1 st Schedule)		
R4.7	Goods Manufactured, Processed and assembled by eligible unit		
R4.8	Turnover/Output Tax before adjustments-Sub Total (A)		
R4.9	Adjustments to Turnover/Output tax (Complete Schedule I and enter <i>Total S1.2 here</i>) (B)		
R4.10	Total Turnover/Output Tax (A + B)		
R5	Turnover of Purchases of Goods in Daman and Diu	Purchases (Rs.)	Tax Credits (Rs.)
R5.1	<u>Purchases Eligible for Input Tax Credit</u>		
	Capital Goods		
R 5.1.1	Taxable@ 4%		
R 5.1.2	Taxable@ 12.5%		
	Other goods		
R 5.2	Taxable@ 1%		
R 5.2.1	Taxable@ 4%		
R 5.2.2	Taxable@ 12.5%		
R 5.2.3	Taxable@ 20%		
R.5.2.4	Purchase Taxable @ concessional rates as per notification/order Other Rate (To specify) Entry 1 (BOX) Entry 2 (BOX) Entry 3 (BOX) Entry 4 (BOX) Entry 5 (BOX)		
R5.3	<u>Purchases not Eligible for Input Tax Credit</u>		
	Capital Goods		
R 5.3.1	Purchases from Eligible Units		
R 5.3.2	Purchases from Unregistered Dealer		
R 5.3.3	Others (To Specify)		
R 5.4	Others Goods		
R 5.4.1	Purchases from Eligible Unit		
R 5.4.2	Purchases from Unregistered Dealer		

R 5.4.3	Exempt Goods (schedule-I)		
R 5.4.4	Others (To Specify)		
R 5.5	Purchases of Non Creditable Goods		
R 5.6	Turnover/Tax Credit before Adjustment Sub-Total(A)		
R 5.7	Adjustments to Turnover/Tax credits (Complete Schedule I and enter Total S2. 2 here)(B)		
R5.8	Total Turnover / Tax Credit(A+B)		
R6.1	Net Tax	(R4.10) - (R5.8)	
R6.2	Add : Interest, penalty or other government dues		
R6.3	Less : Tax deducted at source (attached TDS certificate in Original)		
R7	Balance	(R6.1+R6.2) - R6.3	
IF THE BALANCE ON LINE R7 IS POSITIVE, PAY TAX AND PROVIDE DETAILS IN THIS BOX			
Balance brought forward from line R7			
R8.1 Challan No.	Amount		R8.2 Date of Payment
	Total		
If the balance on line R .7 Is negative , provide details of CST Adjustment/Carry Forward of Input Tax Credit I Refund Claim			
Balance brought forward from line R7			
R9.1	Adjusted against liability under Central Sales Tax		
R9.2	Balance carried forward to next tax period		
R9.3	Balance due for Refund at the end of financial year		
R10	Inter-state trade and exports and imports	Inter-state Sales / Exports	Inter-state Purchases / Imports
R10.1	Stock Transfer outside Daman & Diu		
R10.2	Against C Forms by Eligible Units		
R10.3	Against I Form		
R10.4	Against H Forms		
R10.5	Sale of Goods in course of Export out of India (As defined in Section 5(1) of the Act)		
R10.6	Sale of Goods in course of Import Into India (As defined in Section 5(2) of the Act)(High Seas Sale/Purchases)		
R10.7	Sale of goods exempt u/s 6(2) of CST Act		
R10.8	Sale of Exempted Goods specified In Schedule-I of Daman and Diu Value Added Tax Regulation, 2005		
R10.9	Against any other Forms		
R10.10	Taxable Turnover Against C Forms @ 2%		

SERIES - I No. : 02
DATED : 27 TH JANUARY, 2012.

R10.10.1	Taxable Turnover Against C Forms @ 1%		
R 10.10.2	Other Rate(s) BOX 1 Input BOX 2 Input BOX 3 Input BOX 4 Input		
R10.11	Taxable Turnover at Various rates that is		
	1%		
	4%		
	12.50%		
	20%		
	Any other rate Box 1 Box 2 Box 3 Box 4 Box 5		
R10.12	Sale of Declared Goods as defined in section 14 of the CST ACT		
R10.13	Capital Goods		
R10.14	Unregistered Dealer		
R10.15	Total		

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) To be auto-populated from the Database

Designation To be auto-populated from the Database

Place To be auto populated in the output format

Date						
	Day	Month	Year			

