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Online Return Id #202355306						
Date: 21-01-2015						
Ward 67						
Department of Trade And Taxes Government of NCT of Delhi Form DVAT 16 (see Rule 28 and 29) Delhi Value Added Tax Return						
Refund Claimed?	No				Revised	
R1 Tax Period	From	01-04-2014	To	30-06-2014		
R2.1 TIN	07110478864					
R2.2 Full Name of Dealer	SHREE RAM ENTERPRISES PVT. LTD.					
R2.3 Address of Principal Place of Business	B 8/5 PHASE 1 BADLI INDL. AREA 110042					
R2.4 Mobile No	45452980					
R2.5 Have you obtained TAN	No					
R2.6 If Yes in R2.5, indicate TAN						
R3 Description of top items you deal in (in order of volume of sales for the tax period or till the aggregate of sale volume reaches at least 80% -1-highest volumn to 5-lowest volumn)						
S.NO	Description of goods	Tax Rate	Tax Contribution			
1	MACHINERY PARTS (507000)	5.00	0.00			
R4 Turnover Details						
R4.1 Gross Turnover			20300023.00			
R4.2 Central Turnover			20300023.00			
R4.3 Local Turnover			0.00			
R5 Computation of Output Tax			TurnOver(Rs.)	OutPut Tax(Rs.)		
R5.1 Goods taxable at 1%			0.00	0.00		
R5.2 Goods taxable at 5%			0.00	0.00		
R5.3 Goods taxable at 12.5%			0.00	0.00		
R5.4 Goods taxable at 20%			0.00	0.00		
R5.5 Work contract taxable at 5%			0.00	0.00		
R5.6 Work contract taxable at 12.5%			0.00	0.00		
R5.7 Exempted sale(Tax free)			0.00			
R5.8 Charges towards labour, services and other like charges			0.00			
R5.9(1) Charges towards cost of land, if any, in works contracts			0.00			
R5.9(2) Charges towards cost of land, if any, in other than works contracts			0.00			
R5.10Sale of Diesel & Petrol as have suffered tax in the hands of various Oil Marketing Companies in Delhi			0.00			
R5.11 sales within Delhi against Form 'H'			0.00			
R5.12 Output Tax before Adjustments			Sub Total	0.00		

R5.13 Adjustment to Output Tax(Complete Annexure and enter Total A2 here)		0.00		
R5.14 Total OutPut Tax (R5.12 + R5.13)		0.00		
R6 Turnover Purchases In Delhi (excluding tax) & tax credits	Purchases(Rs.)	Tax Credits(Rs.)		
R6.1 Capital Goods	0.00	0.00		
R6.2 Other Goods	3486825.00	174341.00		
R6.2(1) Goods taxable at 1%	0.00	0.00		
R6.2(2) Goods taxable at 5%	3486825.00	174341.00		
R6.2(3) Goods taxable at 12.5%	0.00	0.00		
R6.2(4) Goods taxable at 20%	0.00	0.00		
R6.2(5) Works contract taxable at 5%	0.00	0.00		
R6.2(6) Works contract taxable at 12.5%	0.00	0.00		
R6.3 Local purchase not eligible for credit of Input Tax				
R6.3(1)Purchase from Unregistered Dealers		0.00		
R6.3(2)Purchase from Composition Dealers		0.00		
R6.3(3) Purchase of Non Creditable Goods(Schedule - VII)		0.00		
R6.3(4) Purchase of Tax free Goods(Exempted)		0.00		
R6.3(5)Purchase of labour and services related to works contract		0.00		
R6.3(6) Purchase against tax invoices not eligible for ITC		0.00		
R6.3(7) Purchase of goods against retail invoices		0.00		
R6.3(8) Purchase of Diesel & Petrol taxable in the hands of various Oil Marketing Companies in Delhi		0.00		
R6.3(9) Purchases from delhi dealers against Form 'H'		0.00		
R6.3(10) Purchase of Capital Goods (Used for manufacturing of non-creditable goods)		0.00		
R6.4 Tax Credit before Adjustments	Sub Total	174341.00		
R6.5 Adjustmenst of Tax credits(Complete Annexure and enter Total A4 here)		0.00		
R6.6 Total Tax Credits (R6.4 + R6.5)		174341.00		
R7.1 Net Tax (R5.14 - R6.6)		-174341.00		
R7.2 Interest @ 15% ,If Payable (B)		0.00		
R7.3 Penalty,If Payable (C)		0.00		
R7.4 Tax Deducted at source (attach 0 TDS Certificates in Original)		0.00		
R7.5 Tax credit carried forward from previous tax period		0.00		
R7.6 Adjustment of excess balance under CST towards DVAT liability		0.00		
R7.7 Balance Payable [(R7.1 + R7.2 + R7.3) - (R7.4 + R7.5 + R7.6)]		-174341.00		
R7.8 Amount Deposited by the Dealer (attach proof of payment with Form DVAT-56)		0.00		
Challan Details(Attach proof of Payment)				
S.No	Date of Deposit	Challan No	Name of Bank & Branch	Amount
R8. Net Balance * (R7.7 - R7.8)				-174341.00
* The net Balance should not be positive as the amount due has to be deposited before filling the return.				
IF THE NET BALANCE ON LINE R8 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX				
R9 Balance Brought forward from line R8 (positive value of R8)				174341.00
R9.1 Adjusted against liability under Central Sales Tax				0.00
R9.2 Refund Claimed				0.00
R9.3 Balance Carried forward to Next Tax Period				174341.00
IF REFUND IS CLAIMED, PROVIDE DETAILS IN THIS BOX (Also fill Annexure-2E)				

R10 Details of Bank Account		
R10.1 Account No		
R10.2 Account Type(Saving/Current etc.)		
R10.3 MICR No		
R10.4 Name of Bank and Branch		
R11 Inter-State Trade & Exports/Imports	Inter-State Sales/Exports	Inter-State Purchases/Imports
R11.1 Against C Forms(Other than Capital Goods)	0.00	0.00
R11.2 Against C+ E1/E2 Forms	0.00	
R11.3 Inward/Outward Stock Transfer (Branch) Against F Forms	0.00	0.00
R11.4 Inward/Outward Stock Transfer (Consignment) against F Forms	18514440.00	0.00
R11.5 Own goods received/transferred after job work against F Forms	0.00	0.00
R11.6 Other dealers goods received/returned after job work against F Forms	0.00	0.00
R11.7 Against H Forms (Other than Delhi dealers)	0.00	0.00
R11.8 Against I Forms	0.00	0.00
R11.9 Against J Forms	0.00	0.00
R11.10 Export to / Import from outside India	1130220.00	43448563.00
R11.11 Sale of Exempted Goods (Schedule I)	0.00	0.00
R11.12 High Sea Sales/Purchases	655363.00	0.00
R11.13 Sales/Purchases without Forms	0.00	0.00
R11.14 Capital goods purchased against C Form	0.00	0.00
R11.15 Total	20300023.00	43448563.00

Tax payable due to Tax Deficiency admitted and declared during the course of proceeding under Section 60.

No record exist

Amount deposited with respect to R11(1)

No record exist

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)	
Designation/Status	Authorized Signatory
Place	NEW DELHI
Date(Day-Month-Year)	21-01-2015

Annexure -1

(To be furnished with the return where adjustments in Output Tax or Tax Credits are made)

A1 Adjustments to Output Tax

Nature of Adjustment	Rate of tax (1,5,12.5,20) %	Increase in Turnover/Amount involved	Decrease in Turnover/Amount involved	Increase in Output Tax (A)	Decrease in Output Tax (B)
A1.1 Sale cancelled [Section 8(1) (a)]	1%	0.00		0.00	
A1.1 Sale cancelled [Section 8(1) (a)]	5%	0.00		0.00	
A1.1 Sale cancelled [Section 8(1) (a)]	12.5%	0.00		0.00	
A1.1 Sale cancelled [Section 8(1) (a)]	20%	0.00		0.00	

A1.2 Nature of sale changed [Section 8(1) (b)]	1%	0.00	0.00	0.00	0.00
A1.2 Nature of sale changed [Section 8(1) (b)]	5%	0.00	0.00	0.00	0.00
A1.2 Nature of sale changed [Section 8(1) (b)]	12.5%	0.00	0.00	0.00	0.00
A1.2 Nature of sale changed [Section 8(1) (b)]	20%	0.00	0.00	0.00	0.00
A1.3 Change in agreed consideration [Section 8(1) (c)]	1%	0.00	0.00	0.00	0.00
A1.3 Change in agreed consideration [Section 8(1) (c)]	5%	0.00	0.00	0.00	0.00
A1.3 Change in agreed consideration [Section 8(1) (c)]	12.5%	0.00	0.00	0.00	0.00
A1.3 Change in agreed consideration [Section 8(1) (c)]	20%	0.00	0.00	0.00	0.00
A1.4 Goods sold returned [Section 8(1)(d)]	1%		0.00		0.00
A1.4 Goods sold returned [Section 8(1)(d)]	5%		0.00		0.00
A1.4 Goods sold returned [Section 8(1)(d)]	12.5%		0.00		0.00
A1.4 Goods sold returned [Section 8(1)(d)]	20%		0.00		0.00
A1.5 Bad debts written off [Section 8(1) (e) and Rule 7A]	1%		0.00		0.00
A1.5 Bad debts written off [Section 8(1) (e) and Rule 7A]	5%		0.00		0.00
A1.5 Bad debts written off [Section 8(1) (e) and Rule 7A]	12.5%		0.00		0.00
A1.5 Bad debts written off [Section 8(1) (e) and Rule 7A]	20%		0.00		0.00
A1.6 Bad debts recovered [Rule 7A(3)]	1%	0.00		0.00	
A1.6 Bad debts recovered [Rule 7A(3)]	5%	0.00		0.00	
A1.6 Bad debts recovered [Rule 7A(3)]	12.5%	0.00		0.00	
A1.6 Bad debts recovered [Rule 7A(3)]	20%	0.00		0.00	
A1.7 Tax payable on goods held on date of cancellation of registration (Section 23)	1%	0.00		0.00	
A1.7 Tax payable on goods held on date of cancellation of registration (Section 23)	5%	0.00		0.00	
A1.7 Tax payable on goods held on date of cancellation of registration (Section 23)	12.5%	0.00		0.00	
A1.7 Tax payable on goods held on date of cancellation of registration (Section 23)	20%	0.00		0.00	
A1.8 Other adjustments , if any (specify)					
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00
A2 Total net increase / (decrease) in Output Tax (A-B)					0.00
A3 Adjustments to Tax Credits					
Nature of Adjustment	Rate of tax (1,5,12.5,20) %	Increase in Turnover/Amount involved	Decrease in Turnover/Amount involved	Increase in Tax Credit (C)	Decrease in Tax Credit (D)
A3.1 Reduction in Input Tax Credit due to sale of goods at price lower than the purchase price [Section 10(5)]	1%		0.00		0.00

A3.1 Reduction in Input Tax Credit due to sale of goods at price lower than the purchase price [Section 10(5)]	5%		0.00	0.00
A3.1 Reduction in Input Tax Credit due to sale of goods at price lower than the purchase price [Section 10(5)]	12.5%		0.00	0.00
A3.1 Reduction in Input Tax Credit due to sale of goods at price lower than the purchase price [Section 10(5)]	20%		0.00	0.00
A3.2 Receipt of debit notes from the seller [Section 10(1)]	1%	0.00		0.00
A3.2 Receipt of debit notes from the seller [Section 10(1)]	5%	0.00		0.00
A3.2 Receipt of debit notes from the seller [Section 10(1)]	12.5%	0.00		0.00
A3.2 Receipt of debit notes from the seller [Section 10(1)]	20%	0.00		0.00
A3.3 Receipt of credit notes from seller [Section 10(1)]	1%		0.00	0.00
A3.3 Receipt of credit notes from seller [Section 10(1)]	5%		0.00	0.00
A3.3 Receipt of credit notes from seller [Section 10(1)]	12.5%		0.00	0.00
A3.3 Receipt of credit notes from seller [Section 10(1)]	20%		0.00	0.00
A3.4 Goods purchased returned or rejected [Section 10(1)]	1%		0.00	0.00
A3.4 Goods purchased returned or rejected [Section 10(1)]	5%		0.00	0.00
A3.4 Goods purchased returned or rejected [Section 10(1)]	12.5%		0.00	0.00
A3.4 Goods purchased returned or rejected [Section 10(1)]	20%		0.00	0.00
A3.5 Change in use of goods, for purposes other than for which credit is allowed [Section 10(2)(a)]	1%		0.00	0.00
A3.5 Change in use of goods, for purposes other than for which credit is allowed [Section 10(2)(a)]	5%		0.00	0.00
A3.5 Change in use of goods, for purposes other than for which credit is allowed [Section 10(2)(a)]	12.5%		0.00	0.00
A3.5 Change in use of goods, for purposes other than for which credit is allowed [Section 10(2)(a)]	20%		0.00	0.00
A3.6 Change in use of goods for purposes for which credit is allowed [Section 10(2)(b)]	1%	0.00		0.00
A3.6 Change in use of goods for purposes for which credit is allowed [Section 10(2)(b)]	5%	0.00		0.00
A3.6 Change in use of goods for purposes for which credit is allowed [Section 10(2)(b)]	12.5%	0.00		0.00
A3.6 Change in use of goods for purposes for which credit is allowed [Section 10(2)(b)]	20%	0.00		0.00
A3.7 Tax credit disallowed in respect of stock transfer out of Delhi [Section 10(3)]	1%		0.00	0.00
A3.7 Tax credit disallowed in respect of stock				

transfer out of Delhi [Section 10(3)]	5%		0.00	0.00
A3.7 Tax credit disallowed in respect of stock transfer out of Delhi [Section 10(3)]	12.5%		0.00	0.00
A3.7 Tax credit disallowed in respect of stock transfer out of Delhi [Section 10(3)]	20%		0.00	0.00
A3.8 Tax credit for Transitional stock held on 1st April 2005 (Section 14)	1%	0.00		0.00
A3.8 Tax credit for Transitional stock held on 1st April 2005 (Section 14)	5%	0.00		0.00
A3.8 Tax credit for Transitional stock held on 1st April 2005 (Section 14)	12.5%	0.00		0.00
A3.8 Tax credit for Transitional stock held on 1st April 2005 (Section 14)	20%	0.00		0.00
A3.9 Tax credit for purchase of Second-hand goods (Section 15)	1%	0.00		0.00
A3.9 Tax credit for purchase of Second-hand goods (Section 15)	5%	0.00		0.00
A3.9 Tax credit for purchase of Second-hand goods (Section 15)	12.5%	0.00		0.00
A3.9 Tax credit for purchase of Second-hand goods (Section 15)	20%	0.00		0.00
A3.10 Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16]	1%	0.00		0.00
A3.10 Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16]	5%	0.00		0.00
A3.10 Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16]	12.5%	0.00		0.00
A3.10 Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16]	20%	0.00		0.00
A3.11 Tax credit for trading stock and raw materials held at the time of registration (Section 20)	1%	0.00		0.00
A3.11 Tax credit for trading stock and raw materials held at the time of registration (Section 20)	5%	0.00		0.00
A3.11 Tax credit for trading stock and raw materials held at the time of registration (Section 20)	12.5%	0.00		0.00
A3.11 Tax credit for trading stock and raw materials held at the time of registration (Section 20)	20%	0.00		0.00
A3.12 Tax credit disallowed for goods lost or destroyed (Rule 7)	1%		0.00	0.00
A3.12 Tax credit disallowed for goods lost or destroyed (Rule 7)	5%		0.00	0.00
A3.12 Tax credit disallowed for goods lost or destroyed (Rule 7)	12.5%		0.00	0.00
A3.12 Tax credit disallowed for goods lost or				

destroyed (Rule 7)	20%		0.00		0.00
A3.13 Tax credit adjustment on sale or stock transfer of capital goods [Section9(9)(a)]	1%		0.00		0.00
A3.13 Tax credit adjustment on sale or stock transfer of capital goods [Section9(9)(a)]	5%		0.00		0.00
A3.13 Tax credit adjustment on sale or stock transfer of capital goods [Section9(9)(a)]	12.5%		0.00		0.00
A3.13 Tax credit adjustment on sale or stock transfer of capital goods [Section9(9)(a)]	20%		0.00		0.00
A3.14 Second or Third instalment of balance tax credit on capital goods. [Section 9(9)(a)]	1%		0.00		0.00
A3.14 Second or Third instalment of balance tax credit on capital goods. [Section 9(9)(a)]	5%		0.00		0.00
A3.14 Second or Third instalment of balance tax credit on capital goods. [Section 9(9)(a)]	12.5%		0.00		0.00
A3.14 Second or Third instalment of balance tax credit on capital goods. [Section 9(9)(a)]	20%		0.00		0.00
A3.15 Second, Third or Fourth instalment of balance tax credit on right to use goods. [Section 9(11)]	1%		0.00		0.00
A3.15 Second, Third or Fourth instalment of balance tax credit on right to use goods. [Section 9(11)]	5%		0.00		0.00
A3.15 Second, Third or Fourth instalment of balance tax credit on right to use goods. [Section 9(11)]	12.5%		0.00		0.00
A3.15 Second, Third or Fourth instalment of balance tax credit on right to use goods. [Section 9(11)]	20%		0.00		0.00
A3.16 Other adjustments , if any (specify)					
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
0	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00
A4 Total net increase / (decrease) in Tax Credits (C-D)					

Form 1

[See Rule 3]

The Central Sales Tax (Delhi) Rules 2005**Return of Sales Tax payable for the quarter under the
Central Sales Tax Act, 1956**

Ward 67

Revised

R1 Tax Period	From	01-04-2014	To	30-06-2014
R2.1 TIN	07110478864			
R2.2 Full Name of Dealer	SHREE RAM ENTERPRISES PVT. LTD.			
R2.3 Address	B 8/5 PHASE 1 BADLI INDL. AREA 110042			
R2.4 Mobile No.	45452980			
R3 Description of items you deal in-(in order of volume of Sales for the Tax Period)				

S.NO	Description of goods	Rate to Tax	
1	MACHINERY PARTS (507000)	5.00	
R4 Turnover Details			
R4.1 Gross Turnover		20300023	
R4.2 Local Turnover		0	
R4.3 Central Turnover		20300023	
R5 Less: Value of goods returned for sales made during the current tax period		0	
R5.1 Net turnover(Central)(R4.3 – R5.0)		20300023	
R6 Deductions Claimed		Rate of tax as per DVAT Act, 2004(0,1,5,12.5,20)%	Turnover(Rs.)
R6.1 Export outside India			
R6.1(1) Export[Sec.5(1)]		0%	0
R6.1(1) Export[Sec.5(1)]		1%	0
R6.1(1) Export[Sec.5(1)]		5%	0
R6.1(1) Export[Sec.5(1)]		12.5%	0
R6.1(1) Export[Sec.5(1)]		20%	0
R6.1(2) High Sea Sales		0%	0
R6.1(2) High Sea Sales		1%	0
R6.1(2) High Sea Sales		5%	0
R6.1(2) High Sea Sales		12.5%	0
R6.1(2) High Sea Sales		20%	0
R6.1(3) Sale against H Forms [Sec. 5(3) (Inter-State)]		0%	0
R6.1(3) Sale against H Forms [Sec. 5(3) (Inter-State)]		1%	0
R6.1(3) Sale against H Forms [Sec. 5(3) (Inter-State)]		5%	0
R6.1(3) Sale against H Forms [Sec. 5(3) (Inter-State)]		12.5%	0
R6.1(3) Sale against H Forms [Sec. 5(3) (Inter-State)]		20%	0
R6.1(4) Sub-Total[R6.1(1) + R6.1(2) + R6.1(3)]			0
R6.2 Stock/Branch Tranfer against F forms [Sec.6(a)]			
R6.2(1) On consignment basis		0%	0
R6.2(1) On consignment basis		1%	0
R6.2(1) On consignment basis		5%	0
R6.2(1) On consignment basis		12.5%	0
R6.2(1) On consignment basis		20%	0
R6.2(2) Branch Transfer		0%	0
R6.2(2) Branch Transfer		1%	0
R6.2(2) Branch Transfer		5%	0
R6.2(2) Branch Transfer		12.5%	0
R6.2(2) Branch Transfer		20%	0
R6.2(3) Own goods transferred for Job work agaianst F Form		0%	0
R6.2(3) Own goods transferred for Job work agaianst F Form		1%	0
R6.2(3) Own goods transferred for Job work agaianst F Form		5%	0
R6.2(3) Own goods transferred for Job work agaianst F Form		12.5%	0
R6.2(3) Own goods transferred for Job work agaianst F Form		20%	0
R6.2(4) Other dealers goods returnd after Job work against F-Form		0%	0
R6.2(4) Other dealers goods returnd after Job work against F-Form		1%	0
R6.2(4) Other dealers goods returnd after Job work against F-Form		5%	0
R6.2(4) Other dealers goods returnd after Job work against F-Form		12.5%	0

R6.2(4) Other dealers goods returned after Job work against F-Form	20%	0
R6.2(5) Sub-Total [R6.2(1) + R.6.2(2) + R6.2(3) + R.6.2(4)]		0
R6.3 Sales against C+E-I/ E-II Forms [Sec 6(2)]	0%	0
R6.3 Sales against C+E-I/ E-II Forms [Sec 6(2)]	1%	0
R6.3 Sales against C+E-I/ E-II Forms [Sec 6(2)]	5%	0
R6.3 Sales against C+E-I/ E-II Forms [Sec 6(2)]	12.5%	0
R6.3 Sales against C+E-I/ E-II Forms [Sec 6(2)]	20%	0
R6.4 Sales to diplomatic missions U.N etc. [Sec.6(3)]	0%	0
R6.4 Sales to diplomatic missions U.N etc. [Sec.6(3)]	1%	0
R6.4 Sales to diplomatic missions U.N etc. [Sec.6(3)]	5%	0
R6.4 Sales to diplomatic missions U.N etc. [Sec.6(3)]	12.5%	0
R6.4 Sales to diplomatic missions U.N etc. [Sec.6(3)]	20%	0
R6.5 Sale of Exempted Goods (specified in Schedule 1 of DVAT ACT)	0%	0
R6.6 Sales covered under proviso to [Sec.9(1)] Read with Sec.8(4)	1%	0
R6.6 Sales covered under proviso to [Sec.9(1)] Read with Sec.8(4)	5%	0
R6.6 Sales covered under proviso to [Sec.9(1)] Read with Sec.8(4)	12.5%	0
R6.6 Sales covered under proviso to [Sec.9(1)] Read with Sec.8(4)	20%	0
R6.7 Sales of Goods Outside Delhi (Sec. 4)	0%	0
R6.7 Sales of Goods Outside Delhi (Sec. 4)	1%	0
R6.7 Sales of Goods Outside Delhi (Sec. 4)	5%	0
R6.7 Sales of Goods Outside Delhi (Sec. 4)	12.5%	0
R6.7 Sales of Goods Outside Delhi (Sec. 4)	20%	0
R6.8 Sale to S.E.Z. against Form 1 [Sec.8(6) to 8(8)]	0%	0
R6.8 Sale to S.E.Z. against Form 1 [Sec.8(6) to 8(8)]	1%	0
R6.8 Sale to S.E.Z. against Form 1 [Sec.8(6) to 8(8)]	5%	0
R6.8 Sale to S.E.Z. against Form 1 [Sec.8(6) to 8(8)]	12.5%	0
R6.8 Sale to S.E.Z. against Form 1 [Sec.8(6) to 8(8)]	20%	0
R6.9 Cost of Freight, deliveries, freight or installation, separately charged and cash discount allowed according to ordinary trade practices		0
R6.10 Job work, labour & services charges for works contracts not amounting to sales but included in the Central Turnover		0
R6.11 Total deductions claimed [R6.1(4) to R6.10]		0.00
R6.12 Balance Total Taxpayable turnover of Inter State Sales (R5.1 - R6.11)		20300023

R7 Calculation of Tax for the Quarter	Rate of Tax	Turnover	Tax Payable
R7.1 Turnover of Goods sold against C-Form(excluding sale of capital assets) [Goods specified in Schedule III of DVAT Act (i.e @ 5%)]	2%	0	0.00
R7.2 Turnover of Goods sold against C-Form [Goods not specified in any of the Schedules of DVAT Act (i.e @ 12.5%)]	2%	0	0.00
R7.3 Turnover of Goods sold against C-Form [Fourth Schedule of DVAT Act (i.e @ 20%)]	2%	0	0.00
R7.4 Turnover of Goods [specified in Schedule II of DVAT Act]	1%	0	0.00
R7.5 Turnover of Goods sold without C-Form [Goods specified in Schedule III of DVAT Act]	5%	0	0.00
R7.6 Turnover of Goods sold without C-Form [Goods not specified in any of the Schedules of DVAT Act]	12.5%	0	0.00
R7.7 Turnover of Goods sold without C-Form [Fourth Schedule of DVAT Act]	20%	0	0.00
R7.8 Total (R7.1 to R7.7)		0	0.00
R7.9 Less Amount of tax on value of sold goods return under CST Act, for the previous tax periods but not older than six months]		0.00	0.00
R7.10 Balance Tax Payable (R7.8-R.7.9)			0.00

R7.11 Balance carried forward from previous tax period										0.00
R7.12 Adjustment of Excess Tax Credit under DVAT towards CST liability (refer item R9.1 of Form DVAT-16)										0.00
R7.13 Net Tax [R7.10 - (R7.11 + R7.12)]										0.00
R7.14 Interest , if payable										0.00
R7.15 Penalty , if payable										0.00
R7.16 Balance Payable								(R7.13 + R7.14 + R7.15)		0.00
R7.17 Less: Amount Deposited by the Dealer (attach proof of payment with Form DVAT-56)										0.00
Challan Details(Attach proof of Payment)										
S.No	Date of Deposit	Challan No	Name of Bank & Branch		Amount					
Aggregate Amount Paid(Sum total of Challan)										0
R8. Net Balance * (R7.16 - R7.17)										0.00
* The net Balance should not be positive as the amount due has to be deposited before filling the return.										
IF THE BALANCE IS NEGATIVE PROVIDE DETAILS IN THIS BOX										
R9 Balance Brought forward from line R8 (positive balance of R8)										0.00
R9.1 Adjust against liability under Local Act										0.00
R9.2 Balance Carried forward to Next Tax Period										0.00
R10 Year wise details of pending forms /declarations										
Details for 2010-11 onwards :										
Amount of Forms/Declarations Received										
Sale Against (Form Type)	Year	Tax Period	Amount of Total Sale	Amount of Forms/Declarations Received						
Amount of Forms/Declarations Pending										
Sale Against (Form Type)	Year	Tax Period	Amount(0%)	Amount(1%)	Amount(4%)	Amount(5%)	Amount(12.5%)	Amount(20%)	Amount of Forms/Declarations Pending	
Amount paid on account of Missing Forms										
Year	Tax Period		Tax	Interest				Total		
R 11. Utilisation Account of Declaration Forms issued in Advance before filing of the tax return										
Return Period – (Quarter and Year)	Type of Form	Date of Issue of Advance Form	Advance Form Number	Name, address & RC No. of Seller	Amount for which form was issued	Item description with classification code	Invoice Number & Date	Date of issue to Selling Dealer/ Consigner	Amount for which form was utilised	
12 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)				_____						
Designation/Status				Authorized Signatory						
Place				NEW DELHI						
Date(Day-Month-Year)				21-01-2015						

