









W.2	Value of works contract payments received during the tax period.	
W.3	Gross Turnover (without claiming any deduction)	
W.4	Details of Deductions:	
W.4(1)	Amount of Labour & services claimed as per rule 3	
	(i) Amount On actual basis	
	(ii) Amount On %age basis	
W.4(2)	Whether any amount of sale or purchase in the course of Inter State Trade deducted from turnover? If Yes, specify the amount.	
W.4(3)	Whether any amount of sub-contractors payments deducted from GTO? If Yes, specify the amount.	
W.4(4)	TDS deducted from sub-contractor	
W.4(5)	Any other deductions	

### **Annexure 1B**

#### **Additional details from right to use dealers**

Total value of assets as per last year's audited balance sheet	Details of assets purchased locally during last four years against which ITC claimed in the current tax period			Total value of assets purchased/transferred against C or F Form during the current tax period	Details of Turnover				Remarks (if any)
	Description of Asset (please specify)*	Value	ITC claimed		Taxable turn over under DVAT	Rate of tax	Tax able turn over under Central Act	Rate of tax	
1	2	3	4	5	6	7	8	9	10

\* Car, Buses, Helicopter, Generators, Motors, Air Conditioners, Coolers, Hospital Equipment, Earthmoving Equipment, Tents, ATMs, Computers, Manufacturing Machines, Public Addressing System, Projectors, Others (Please Specify)

### **Annexure 1C**

#### **Additional Information relating to sale against Form –H to Delhi dealers**

As on date, total tax liability on account of non-submission of 'H' Form(s) for penultimate exports made to exporter(s) in Delhi, pertaining to previous tax periods, as per details below:			
Quarter	Sale Amount	Applicable Rate of Tax	Tax Amount

Detail of 'H' Forms pertaining to previous tax period to be filed along with DVAT-56:			
Quarter	Sale Amount	Applicable Rate of Tax	Tax Amount

**Annexure 1 D**

Tax rate wise details of Stock in hand as on 31<sup>st</sup> March (Year)

(To be filled with 2nd quarter return)

Rate	Amount
0%	
1%	
5%	
12.5%	
20%	
<b>Total</b>	

**Annexure – 2A**

(See instruction 6)

**SUMMARY OF PURCHASE / INWARD BRANCH TRANSFER REGISTER**

(Quarter wise)

(To be filed along with return)

TIN: \_\_\_\_\_ Name of the  
Dealer: \_\_\_\_\_

Purchase for the Tax Period: From \_\_\_\_\_ to \_\_\_\_\_

**Summary of Purchase (As per DVAT-30)**

(All amounts in Rupees)

Sr. No.	Quarter & Year	Seller's TIN	Seller's Name	Rate of Tax under DVAT Act (for all columns)
1	2	3	4	5

**Inter-State Purchase/Stock Transfer/Import not eligible for credit of input tax**

Import from Outside India	High Sea Purchase	Capital Goods purchased against C-Forms	Goods (Other than capital goods) purchased against C-Forms	Purchase against H-Form (other than Delhi dealers)	Purchases without Forms	Inward Stock Transfer (Branch) against F-Form	Inward Stock Transfer (Consignments) against F-Form	Own goods received back after job work against F-Form	Other dealers goods received for job work against F-Form
6	7	8	9	10	11	12	13	14	15

**Local Purchases not eligible for credit of input tax**

Purchase From Unregistered dealer	Purchases from Composition Dealer	Purchase of Non-creditable goods (Schedule-VII)	Purchase of Tax free goods	Purchase of labour & services related to Works Contract	Purchase against tax invoices not eligible for ITC *	Purchase of Goods against retail invoices	Purchase of Petrol & Diesel from Oil Marketing Companies in Delhi	Purchase from Delhi dealers against Form-H	Purchase of Capital Goods (Used for manufacturing of non-creditable goods)
16	17	18	19	20	21	22	23	24	25

Local Purchases eligible to credit of input tax					
Capital Goods		Others (Goods)		Others (Works Contract)	
Purchase Amount (excluding VAT)	Input Tax Paid	Purchase Amount (excluding VAT)	Input Tax Paid	Purchase Amount (excluding VAT)	Input Tax Paid
26	27	28	29	30	31

Note: - Data in respect of unregistered dealers may be consolidated tax rate wise for each Quarter.

\* will include purchase of DEPB (for self-consumption), consumables goods & raw material used for manufacturing of tax free goods in Column No.21.

Signature of Dealer /  
Authorized Signatory

**Annexure – 2B**  
(See instruction 6)  
**SUMMARY OF SALE / OUTWARD BRANCH TRANSFER REGISTER**  
(Quarter wise)  
(To be filed along with return)

TIN: \_\_\_\_\_ Name of the Dealer: \_\_\_\_\_  
Address: \_\_\_\_\_ Sale for the Tax Period: From \_\_\_ to \_\_\_\_\_

**Summary of Sales (As per DVAT-31)**  
(All amounts in Rupees)

Sr No.	Quarter & Year	Buyer's TIN / Embassy/Organisation Regn. No.	Buyer/Embassy/Organisation Name	Tax Rate (DVAT) (for all columns)
1	2	3	4	5

Turnover of Inter-State Sale/Stock Transfer / Export (Deductions)												
Export	High Sea Sale	Own goods transferred for Job Work against F-Form	Other dealers' goods returned after Job work against F-Form	Stock transfer (Branch ) against F- Form	Stock transfer (Consignment) against F- Form	Sale against H-Form	Sale against I-Form	Sale against J-Form	Sale against C+E-I/E-II	Sale of Exempted Goods [Sch. I]	Sales covered under proviso to [Sec. 9(1)] Read with Sec. 8(4)]	Sales of Goods Outside Delhi (Sec. 4)
6	7	8	9	10	11	12	13	14	15	16	17	18

Turnover of Inter-State Sale (Taxable)					Turnover of Local Sale							
Rate of Tax (CST)	Sale against C-Form excluding sale of capital assets	Capital Goods sold against C-Forms	Sale without forms	Tax (CST)	Turnover (Goods) (excluding VAT)	Turnover (WC) (excluding VAT)	Output Tax	Charges towards labour, services and other like charges, in civil works	Charges towards cost of land, if any, in civil works contracts	Sale against H-Form to Delhi dealers	Sale of Petrol/Diesel suffered tax on full sale price at OMC level	

								contracts			
19	20	21	22	23	24	25	26	27	28	29	30

Note:- Data in respect of unregistered dealers may be consolidated tax rate wise for each Quarter. Data of Embassies/Organisations listed in Sixth Schedule shall be provided entity wise.

Signature of Dealer /  
Authorized Signatory

**Annexure 2C**

[See Rule 42]

**DETAILS OF DEBIT/CREDIT NOTES RELATED TO LOCAL PURCHASE**

**(INCLUDING GOODS RETURNED / CANCELLED etc.)**

(To be filed along with return)

Tax Period : ----- To -----

TIN -

Name -

Sr No.	Seller's TIN	Seller's Name	Receipt of Credit Notes (Decrease)		Receipt of Debit Notes (Increase)	
			Turnover	Tax (ITC)	Turnover	Tax (ITC)
1	2	3	4	5	6	7
Total						

Note – Seller-wise Credit / Debit notes (bulk /invoice wise) details are to be filled. The date of issue of Credit/Debit notes must fall in the quarter under report.

**Annexure 2D**

[See Rule 42]

**DETAILS OF DEBIT/CREDIT NOTES RELATED TO LOCAL SALE**

**(INCLUDING GOODS RETURNED / CANCELLED etc.)**

(To be filed along with return)

Tax Period : ----- To -----

TIN -

Name -

Sr No.	Buyer's TIN	Buyer's Name	Issue of Credit Notes (Decrease)		Issue of Debit Notes (Increase)	
			Turnover	Tax	Turnover	Tax
1	2	3	4	5	6	7



Total						

Note – 1. Buyer-wise Credit / Debit notes (bulk /invoice wise) details are to be filled. The date of issue of Credit/Debit notes must fall in the quarter under report.

2. Word ‘Un-regd.’ may be mentioned for Un-registered dealers / Customers in Col. 2.

**Annexure – 2E**  
**(TO BE FILLED, IN CASE OF REFUND CLAIM)**

SI. No.	CLAIMANTS INPUT							
1.	a) Details of demand/ outstanding dues pending against the dealer under the DVAT Act and/or CST Act.	Period				Outstanding Amount		
						DST Act	DVAT Act	CST Act
		1.						
		2.						
	3.							
	b) Please furnish details of objections/ appeal filed, if any	Objection No./Appeal No. (whichever is applicable)	Outstanding demand	Period to which demand pertains	Whether stay granted	DVAT Appellate Tribunal	High Court	Supreme Court
2.	(a) Date of Enforcement Survey, if any							
	(b) Any notice in DVAT-37 issued for audit, special audit during the tax period.	dd/mm/yyyy						
3.	a) Whether all requisite statutory forms filed.	Yes <input type="checkbox"/> No <input type="checkbox"/>						
	b) Are you willing to wait for refund till all statutory Forms are received?	Yes <input type="checkbox"/> No <input type="checkbox"/>						
	c) Are you willing to surrender proportionate refund against statutory form yet to be received?	Yes <input type="checkbox"/> No <input type="checkbox"/>						

