" Department of Trade and Taxes Government of NCT of Delhi

Form DVAT 17

[See Rule 28] Composition Tax Return Form under the Delhi Value Added Tax Act, 2004

R2.4 Mobile No.

PART A – For Composition Dealers other than Works Contractors

R3 Description of top categories of goods dealt in (<i>In order of volume of turnover for the tax</i> <i>period 1-highest volume to 3-lowest volume</i>)	Sl. No. 1 2 3	Description of Goods	Commodity Code
R4 Gross turnover			
R5 Computation of composition/output tax	Turnover (Rs.)	Co	mposition/output tax (Rs.)
R5.1 Composition at 0.1%			
 R5.2 Composition at 1% R5.3 composition / output Tax Sub T R5.4 Balance carried forward from previous tax p 	Fotal (R5.1+	+ R5.2)	
K3.4 Datalice carried forward from previous tax p	enou		
R5.5 Net Tax [R5.3 – R5.4]			
R5.6 Interest, if payable			
R5.7 Penalty, if payable			
R5.8 Balance Payable (R5.5 + R5.6 + R5.7)			
R5.9 Less : Amount deposited by the dealer (atta payment with Form DVAT-56)	ach proof of	f	
S. No. Date of deposit Challan No. Name of I and Bran		mount	

				 	 		1112	
R6 Net Balance*	(]	R 5.8- R 5.9)						

* The net balance should not be positive as the amount due has to be deposited before filing the return.

IF THE NET BALANCE ON LIN	E R6 IS N	NEGAT	IVE, PF	ROVIDE	DETA	ILS IN	THI	S BO	X			
R7 Balance brought forward from	line R6 (Positiv	e Value	of R6)	\square			TT		П		
R7.1 Refund Claimed							\square	\square		TI.		
R7.2 Balance carried forward to n	ext tax pe	riod								П		
IF REFUND IS CLA	AIMED, I	PROVI	DE DE	TAILS I	N THI	S BOX	K			-		
R8 Details of Bank Account				20 22 3	2							
R8.1 Account No.								П	Т			
R8.2 Account type								\square		П		
(Saving/Current etc.)												
R8.3 MICR No.								П		П		
R8.4								П				
(a) Name of Bank												
(b) Branch Name												
R 9 Turnover of purchases in Dell	hi											
			- 11 - 11 - 11 - 11 - 11 - 11 - 11 - 1	(R	.s.)		· · · · · · · ·		- 197			
R 9.1 Goods purchased from							ГГ	П	Т	П		
Composition Dealers @ 0.1%												
R 9.2 Goods purchased from								П		П		
Composition Dealers @ 1%												
R 9.3 Goods taxable @ 1%								П				
R 9.4 Goods taxable @ 5%								П				
R 9.5 Goods taxable @ 12.5%								\square		П		
R 9.6 Goods taxable @ 20%								П				
R 9.7 Exempted purchases								\square		П		
R 9.8 Purchases from un-							h	\square	1	П		
registered dealers												
									1	-		
R 10 Verification												
I/We			he	ereby so	emnly a	affirm :	and d	eclare	that	the in	formati	on given
hereinabove is true and correct to th	e best of	mv/our										
				90 0.10								
Signature of Authorised Signatory												
	,											
Full Name (first name, middle, surr	iame)											-
Designation/Status												
Diasa												
Place												

PART B – For Works Contractors u/s 16(12)

Year

Month

Date

Day

R1 Tax Period	From		/	/	T O		/	/			
	100	dd	[mn		уу	dd	mm		'Y		
R2.1 TIN		TT									
R2.2 Ful Dealer	Name o	f									
R2.3 Addres	SS										
R2.4 Mobile	No.										
R3 Descript works contra different con	act you deal	in havi	ng	SI. No.	Descri Compo Scherr			osition Rate			

aggregate of sale volume reaches at least 80% (In order of volume of turnover for the tax period1-highest volume to 3- lowest volume)	1 2 3												
R4 Gross turnover													
R5 Computation of composition /output tax	_	_	Turr	novei	r (Rs	.) I T		C	compo	sition (Rs	/outpu s.)	it tax	
R5.1 Composition at 1%		+		+	+		++				++		
R5.2 Composition at 2 %		+		\vdash	-						++	++	
R5.3 Composition at 2.5 %				\square									
R5.4 Composition at 3 %													
R5.5 Composition at 6 %													
R5.6 Goods Taxable at 5% (sale of				\square									
scrap/capital assets etc).													
R5.7 Goods Taxable at 12.5% (sale of													
scrap/capital assets etc).													
R5.8 composit	ion / o					601	- 22 - 22						
		Sι	ib Tota	al (R	5.1 to) R5.	7)						

R5.9 Amount of tax co	mputed on the	e turnove	r mentioned in CC-	01, at the			
lesser of the composition contractor.	on rates opted	by the c	ontractor or the su	b-			
R5.10 Balance carried	forward from	previous	tax period				
R5.11 Less : Tax deduc		· ·		6		İİ	
(downloaded from web	site) with Forr	n DVAT 5	56)				
SI. Form DVAT-43 No. No.	BID D	ate	Amoun	t	<u> </u>		·
R5.12 Net Tax [R5.8 – (R5.9 +	R5.10+R	[5.11)]	0			
R5.13 Interest, if paya	ble						
R5.14 Penalty, if payab							
R5.15 Balance Payabl	e (R5.12 + R	5.13 + R	5.14)	~			
R5.16 Less : Amount d		he dealer	 (attach proof of 				
payment with Form DV	AT-56)						
S.No Date of	Amount						
. deposit		1		- 1			
R6 Net Balance*	R5.15- R5.16)					

* The net balance should not be positive as the amount due has to be deposited before filing the return.

IF THE NET BALANCE ON LINE R6 IS NEGATIVE, PROVIDE D	ETAILS II	N T	HIS	5 BC	X			
R7 Balance brought forward from line R6 (Positive Value of R6)								
R7.1 Refund Claimed								
R7.2 Balance carried forward to next tax period								

IF REFUND IS CLAIMED, PROVIDE DETAILS IN THIS BOX																							
R8 Details of Bank Account																							
R8.1 Account No.			Τ			Γ				Γ	Ι			Γ	Ι			L	Γ	Ι			

R8.2 Account type (Saving/Current etc.)												
R8.3 MICR No.												\square
R8.4												\square
(a) Name of Bank												\square
(b) Branch Name												\square

R9 Turnover of purchases in Delhi	(Rs.)
R9.1 Goods taxable at 1%	
R9.2 Goods taxable at 5%	
R9.3 Goods taxable at 12.5%	
R9.4 Goods taxable at 20%	
R9.5 Works contract taxable at 5%	
R9.6 Works contract taxable at 12.5%	
R9.7 Exempted purchases	
R9.8 Purchases from un-registered dealers	
R10 Inter-state purchases/Stock Transfer	(Rs.)I
R10.1 Against 'C' forms	
R10.2 Inward stock transfer against 'F' forms	

R11 Verification I/We hereinabove is true and correct to the best of my,	hereby solemnly affirm and declare that the information given y/our knowledge and belief and nothing has been concealed there from.
Signature of Authorised Signatory	
Designation/Status	
Place	

Instructions for online Return filling

Month

Day

Date

R10.3 Imports from outside India R10.4 others(not supported by forms)

1. Please complete all the applicable fields in the Form.

Year

- 2. The fields, which are not applicable, may be left blank.
- 3. Return should be filed electronically, on the departmental website, within the stipulated period as prescribed under rule 28 of the DVAT Rules
- 4. Transmit (i) quarter wise and invoice wise Purchase and Sales data maintained in Form DVAT-30 & 31 OR (ii) quarter wise and dealer wise summary of purchase and sales in Annexure-2A & 2B appended to this Form. Purchase/Sale made from un-registered dealers may be entered in one row for a quarter.
- In case of refund, the information in Annexure E appended to this Form should be furnished electronically, on departmental website, at the time of filing online return.

Annexure – 2A

(See instruction 4)

SUMMARY OF PURCHASE / INWARD BRANCH TRANSFER

REGISTER

(Quarter wise) (To be filed along with return)

TIN: Name of the Dealer:

Address: Purchase for the tax period: From ____ to ___

Summary of Purchase (As per DVAT-30)

(All amounts in Rupees)

S.No.	Qua Yea	arter ar	&	Selle TIN	r′s	Seller's Name		applicabl	e rate of contexecuted the	VAT Act and omposition if nrough sub-
1		2		1.1	3	4			5	
					-	over of Purcl	-			
Purchas tax ii invoice		against e/retail		Exempt Joods	ed	Purchases from Unregistered		Works executed contractor	contract by sub-	Total Purchases including
						Dealer				Tax
	<u> </u>							Sub contractor s under compositio n scheme (CC 01)	Sub contractor s paying tax as per Section 3 of the Act	
	6			7		8		9(a)	9(b)	10
					r Sta	te Purchase	-			
s agair	PurchaseInward Stocks againstTransfer`C' Formagainst ` F'FormForm					port from tside India		thers (not oported by forms)	•	luding tax)
11 12					13		14		15	

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

Signature of Dealer / Authorized Signatory

Annexure – 2B (See instruction 4) SUMMARY OF SALE 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)

-									
				Details of Composition Transaction / Works Contract Executed					
S. No.	Quarter & Year	Buyer's TIN	Buyer's Name	Category of Contract (if applicable)	Rate of Composition	Turno ver	Comp ositio n Tax	Form DVAT 43 ID No.	Date
1	2	3	4	5	6	7	8	9	10

Local Sale of Scrap/Capital Goo	Local Sale of Scrap/Capital Goods etc. (See sl. no.9 of modalities of composition scheme)					
Sale Price (Excluding VAT)	Rate of Tax	Output Tax				
11	12	13				

Signature of Dealer/ Authorised Signatory