

**Form DVAT 17**  
[See Rule 28]

**R5.9 Less : Amount deposited by the dealer (attach proof of payment with Form DVAT-56)**

\* 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 DETAILS IN THIS BOX**

IF REFUND IS CLAIMED, PROVIDE DETAILS IN THIS BOX									
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**IF REFUND IS CLAIMED, PROVIDE DETAILS IN THIS BOX**

<b>R 9 Turnover of purchases in Delhi</b>	
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### R 9 Turnover of purchases in Delhi

(Rs.)

[illegible]

## R 10 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

[illegible]

Date					
	Day	Month	Year		

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

<b>R1 Tax Period</b>	<b>From</b>		/		/		<b>To</b>		/		/	
		dd		mm		yy		dd		mm		yy

[illegible]

R3 Description of top categories of works contract you deal in having different composition rates <i>or till the</i>	Sl. No.	Description of Composition Scheme	Composition Tax Rate
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S.No.	Quarter & Year	Seller's TIN	Seller's Name	Rate of Tax under DVAT Act and applicable rate of composition if works executed through sub-contractor.		
1	2	3	4	5		
Turnover of Purchases in Delhi						
Purchases against tax invoice/retail invoice		Exempted goods	Purchases from Unregistered Dealer	Works contract executed by sub-contractor		Total Purchases including Tax
				Sub contractor's under composition scheme (CC 01)	Sub contractor's paying tax as per Section 3 of the Act	
6		7	8	9(a)	9(b)	10
Inter State Purchases/Stock Transfer						
Purchase s against 'C' Form	Inward Stock Transfer against ' F' Form	Import from Outside India	Others (not supported by forms)	Total (including 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:

### Summary of Sales (As per DVAT-31)

(All amounts in Rupees)

[illegible]

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