

Refund Claimed?
<input type="checkbox"/> Yes
<input type="checkbox"/> No

Department of Value Added Tax Government of NCT of Delhi
Form Dvat- 56
 [see rule 28(3)]
 Return Verification Form

Original / Revised
If revised –
Date of original return __
Acknowledgement No. __
Date of Discovery of mistake /error
Attach a note explaining the revisions.

R1 Tax Period	From			/			/			To			/			/		
		dd	mm		yy		dd		mm		yy							
TIN																		
Full Name of Dealer																		
Address																		
Mobile No.																		
Type of return	Dvat 16: Yes No			Dvat-17: Yes No			CST: Yes No											

	Dvat	CST	Total
7. Turnover			
8. Exemptions/ deductions claimed			
9. Taxable turnover			
10. Gross output tax			
11. Adjustment to output tax			
12. Gross input tax			
13. Adjutment to input tax			
14. Tax payable			
15. Tax deposited			
16. TDS claimed			
17. Amount carried forward			
18. Refund claimed			
19. Purchases against declaration forms			
20. Sales against declaration forms			

21. Verification

I/We _____ hereby solemnly affirm that to the best of my knowledge and belief, the information given in the return and the Annexures thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of Gross Turnover and other particulars shown therein are truly stated and are in accordance with the provisions of the Delhi Value Added Tax Act, 2004 and the Central Sales Tax Act, 1956, in respect of turnover chargeable to Delhi VAT/CST for the tax period stated in this form. I further declare that I am competent to make this return and verify it. I am enclosing copies of DVAT-20, TDS Certificate and CC-01, in respect of above tax period and also original Form 'H' (____ in number) for penultimate export to the exporters in Delhi, pertaining to the previous quarter(s).

Signature of Authorised Signatory

Full Name
(first name, middle, surname)

Designation/Status

Place:

Date:

For Delhi Vat office Use

Acknowledgement

Ward office

Initials