GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI DEPARTMENT OF TRADE AND TAXES VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110 002

Sub: Amendment in DVAT Rules Notification reg.

Please find enclosed herewith a notification i.e.

1. No.F.3(27)/Fin.(T&E)/2009-10/asf/99 Dated 07.05.2010

This is for your information and necessary action at your end.

Encl: As above.

F.5(43)/P-II/VAT/Amend/2010/1258-67 Copy forwarded for information:-

Dated:

- 1. All Special Commissioners, Department of Trade & Taxes, Vyapar Bhawan, I.P. Estate, New Delhi 2.
- All Addl. / Joint Commissioners, Department of Trade & Taxes, Vyapar Bhawan, I.P. Estate, New Delhi. 3.
- Addl. Commissioner (PR/Adv.), Department of Trade & Taxes, Vyapar Bhawan, I.P. Estate, Delhi. 4.
- P.S to Commissioner (Trade & Taxes)
- Manager, (EDP) with the request to upload the above 5. Notification on the Department's website immediately. 6.
- Dy. Director (R&S), Department of Trade & Taxes, Vyapar Bhawan I.P.Estate, New Delhi. 7.
- President, Sales Tax bar Association (Regd.), Vyapar Bhawan, I.P. Estate, New Delhi. 8.
- The President, Tax Tribunal Bar Association, Rajouri Garden, New Delhi. 9.
- Notice Board.
- 10 Guard File

(TO BE PUBLISHED IN PART IV OF THE DELHI GAZETTE EXTRAORDINARY) GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI FINANCE (T&E) DEPARTMENT

DELHI SACHIVALAYA, I.P. ÉSTATE: NEW DELHI-110002

No. F.	3(27)/Fin.(T&E)/2009-10/asf	199)

NOTIFICATION

No. F. 3(27)/Fin.(T&E)/2009-10/

- In exercise of the powers conferred by section 102 of the Deihi Value Added Tax Act, 2004 (Delhi Act 3 of 2005), the Lt. Governor of the National Capital Territory of Delhi, hereby, makes the following rules further to amend the Delhi Value Added Tax Rules, 2005, namely:

RULES

- 1. Short title and commencement. (1) These rules may be called the Delhi Value Added Tax (Third Amendment) Rules, 2010.
 - (2) They shall come into force on the date of their publication in the Delhi Gazette.
- Amendment of Form DVAT-16.- In the Delhi Value Added Tax Rules, 2005 in form DVAT-16, the following Annexures referred to in instruction 6 thereof, shall be added at the enc. namely:-

"Annexure 2A (See instruction 6)

SUMMARY OF PURCHASE / INWARD BRANCH TRANSFER REGISTER (Month-wise) (To be filled along with return)

Name of the Dealer:
Purchase for the tax period: From____to___

TIN: Advess

(Summary of Purchase (As per DVAT-30)

Sr. No.	Month	Seller's TIN	Seller's Name	Purchases not eligible for credit of input tax				Purchases eligible for crount of anpul tax					
				Import from outside India	Inter- state purchases or stock transfers	Purchases from exempted units	Total Purchases including tax, if any	Local purchases		Rate of tax	Input Tax paid	Total purchase including tax	
								Capital Goods	Others				
Ī	2.	3.	4.	5	6.	7.	8.	9.	10.	11.	12.	13.	
				TOTAL									

Note: Purchases made from un-registered dealers may be reported in one row for a month.

Signature of Dealer / Authorised Signatory

A

Annexure-2B (see instruction 6)

SUMMARY OF SALE/OUTWARD BRANCH TRANSFER REGISTER (Month-wise) (To be filled along with return)

Name of the Dealer:	
Sale for the tax period : From	to

Add.ess

TF

Summary of Sales (As per DVAT -31)

Sr. No	Month	Buyer's TIN	Buyer's Name	Branch/ Out of	Exports Out of India	Inter State Sales			Local Sales			
						Sale Price (excluding CST)	Central Sales Tax	Total (7+8)	Sales Price (excluding Tax)	Output Tax	Total (10+11)	
1.	2.	3.	4.	5.	6	7.	8.	9.	10.	11.	12.	
	Total											

Note: Sales Made to un-registered dealers may be reported in one row for a month.

Signature of Dealer / Authorised Signatory"

By order and in the name of the Lt. Governor of the National Capital Territory of Delhi,

(AJAY KUMAR GARG)
ADDL. SECRETARY (Finance /Planning)

A

Dated: 7.5.2010

Copy forwarded for information:-

- 1. The Secretary (GAD), Government of NCT of Delhi (in duplicate with Hindi version) with the request to publish the order in Delhi Gazette Part-IV (extraordinary) in today's date
- 2. Principal Secretary to the Hon'ble Lieutenant Governor, Delhi.
- 3. The Principal Secretary to the Chief Minister, Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
- 4. The Principal Secretary (Finance), Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
- 5. The Secretary to Finance Minister, Government of NCT of Delhi, Delhi Sachivalaya, New Delhi.
- 6. The P.A. to the Leader of Opposition, 29, Delhi Legislative Assembly, Old Sectt. Delhi.
- 7. The Commissioner, Value Added Tax, Vyapar Bhawan, I.P. Estate, New Delhi.
- 8. The Joint Secretary (Law), Government of NCT of Delhi, Delhi Sachivalaya, I.P.Estate, New Delhi
- 9. OSD to Chief Secretary, Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
- 10. The Registrar, Delhi Value Added Tax Appellate Tribunal, Vyapar Bhawan, I.P.Estate, New Delhi.
- UNAT Officer (Policy), Department of Trade and Taxes, Government of NCT of Delhi, Vyapar Bhawan, New Delhi.
- 12.Guard File

13. Website.

(AJAY KUMAR GARG)

ADDL. SECRETARY (Finance/Planning)

Ph. 011-23392135