<sup>श्रेणी</sup> SERIES: I

Daman 27<sup>th</sup> January, 2012, 7 Magha 1933 (Saka)

सं. : 02 No.





भारत सरकार Government of India

# संघ प्रदेश दमण एवं दीव प्रशासन

U.T. ADMINISTRATION OF DAMAN & DIU

प्राधिकरण द्वारा प्रकाशित
PUBLISHED BY AUTHORITY

U.T. ADMINISTRATION OF DAMAN AND DIU ADMINISTRATOR'S SECRETARIAT MOTI DAMAN – 396 220.

No. DMN/VAT/Rules/2005/2011-12/

Dated: 23/01/2012.

Ref: Notification No. DMN/VAT/RULES/2005/2011-12/013 dated 05/04/2011

### NOTIFICATION

In exercise of the power conferred by Sub – Section 1 and Sub section 3 of the Section 70 of Daman and Diu Value Added Tax Regulation, 2005 (1 of 2005), the Commissioner hereby partially modifies Form DVAT – 16 prescribed as return to be filed by a person as per the provision of Daman and Diu Value Added Tax Regulation, 2005 and Rules made there under.

For the purpose of clarification it is hereby declared that Form DVAT – 16 is modified w.e.f. tax period commencing from 01-01-2012. Return furnished other than in Form DVAT 16 as modified by this Notification, shall not be considered as return furnished under the Daman and Diu Value Added Tax Regulation, 2005 and Rules made there under.

The commissioner further partially modifies form DVAT – 30, DVAT – 30A, DVAT – 31 and DVAT 31A prescribed under the Clause (b) and Clause (c) respectively of sub – rule (1) of Rule 42 of Daman and Diu Value Added Tax Rules, 2005

The modified Form DVAT -16, DVAT - 30, DVAT - 30A, DVAT - 31 and DVAT - 31A is annexed as Annexure I, II, III, IV, V respectively with the Notification and forms part of this Notification.

By Order and in the name of the Commissioner (VAT) of Daman & Diu

(Chanchal Yadav)
Deputy Secretary (Taxation)

SERIES - I No. : 02 DATED : 27<sup>TH</sup> JANUARY, 2012.

## Annexure I

Department of Value Added Tax

## Form DVAT 16

(See Rule 28 and 29 of the Daman & Diu Value Added Tax Rules, 2005)

#### Daman & Diu Value Added Tax Return

R1	Tax Period From		/		1		To	)		1.0	1	1		1		T
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R2.1	Registration No/ TIN		5	151	Ī		1					H	1		П	T
R2.2	Full Name of Dealer	G 2 VI		1 70			1/2/3	7414								
R2.3	Address	-				ORAL I	0.69	***********		<del></del>					,	
R2.4	Full Name of Dealer				1011	UTTEN		7.1					-			
R2.5	Entitlement Certificate No. and Date of Completion of Exemption		38		AND		l	veus	2	j.		WO Ja	i.	•		
R2.6	PAN Card No.	26 hates	ERDIS	r i roci	2000	والرفع	ara.	.513(	J olf	ro'h	o Rith	er- Ne	R			
R2.7	Bank Account No.							-								
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R4	Turnover		T	Turnover (Rs.)					T	Output tax (Rs.)						
R4.1	Goods taxable at 1%			e denication il is heraby deciana						$\dagger$	131					
R4.2	Goods taxable at 4%			of the early too look and a second							oclibem as 88					
R4.3	Goods taxable at 12.5%			r 20m	noil	stypeR	35 T				Trans.	HEATTE.	g.			
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R4.4	Goods taxable at 20%	AR T	+	Lead	10:7: \	illeihiso	Tortin	il ter		10	) arti	-		<u> </u>		
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R4.5 R4.5.1	Works contract taxable at 4%  Works contract taxable at 12.  Sales Taxable @ concessions per notification	5%		to de la companya de	OUT N	illamso	Tedfor	1 10	The noA a	1	o arti	Si in ci				
R4.5 R4.5.1	Works contract taxable at 4% Works contract taxable at 12. Sales Taxable @ concessions per notification Other Rate (To specify)	5%		Control of the contro	POPP N	illamaq	teath	1 101	noA a	1	o anti- cono: ijeo	His co	£.			