

श्रेणी : I
SERIES : I

Daman 27th January, 2012, 7 Magha 1933 (Saka)

सं. : 02
No.

सरकारी राजपत्र OFFICIAL GAZETTE



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/ 1722

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)

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		/		/		To		/		/	
			Mm	dd	yy	mm	dd	yy					

R2.1	Registration No/ TIN	
R2.2	Full Name of Dealer	
R2.3	Address	
R2.4	Full Name of Dealer	
R2.5	Entitlement Certificate No. and Date of Completion of Exemption	
R2.6	PAN Card No.	
R2.7	Bank Account No.	

R3	Description of top 3 items you deal in (In order of volume of sales for the tax period. 1-highest volume to 3-lowest volume)	1	
		2	
		3	

R4	Turnover	Turnover (Rs.)	Output tax (Rs.)
R4.1	Goods taxable at 1%		
R4.2	Goods taxable at 4%		
R4.3	Goods taxable at 12.5%		
R4.4	Goods taxable at 20%		
R4.5	Works contract taxable at 4%		
R4.5.1	Works contract taxable at 12.5%		
R4.5.2	Sales Taxable @ concessional rates as per notification Other Rate (To specify) Entry 1 (BOX) Entry 2 (BOX) Entry 3 (BOX)		

