











(ii) Existing row "R5.3, composition /output tax and Sub Total (R5.1 +R5.2)" shall be omitted.

(iii) After "row R5.4Balance carried forward from previous tax period", the following shall be inserted, namely:-

"R5.4(1) – Less: amount deducted at source (attach TDS Certificates, downloaded from website, with form DVAT-56).

Sl. No.	Form DVAT-43 ID No.	Date	Amount

(iv) Row R5.5 Net Tax [R5.3-R5.4] shall be substituted by R5.5 Net Tax [R5.3-R5.4- R5.4(1)]

**5. Amendment in Annexure-2B of the return form DVAT-16 and DVAT-31.-** In the said rules, in forms appended thereto, in column 27 of Annexure-2B of Form DVAT-16 and in column 27 of Form DVAT-31, the word "civil" shall be omitted.

**6. Omission of Form DVAT-51-** In the said rules, in the forms appended thereto, the form DVAT-51 shall be omitted.

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

(Ravinder Kumar)  
Dy. Secretary VI (Finance)

No.F.3(27)/Fin.(Rev-I)/2013-14/dsVI/

Dated the \_\_\_\_\_ 2014

Copy forwarded for information to:-

1. The Principal Secretary (GAD), Government of NCT of Delhi in duplicate with the request to publish the notification in Delhi Gazette Part-IV (extraordinary) in today's date.
2. The Principal Secretary to the Hon'ble Lieutenant Governor, Delhi.
3. The Principal Secretary (Finance), Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
4. The Commissioner, Value Added Tax, Vyapar Bhawan, I.P. Estate, New Delhi.
5. The P.A. to the Leader of Opposition, 29, Delhi Legislative Assembly, Old Secretariat, Delhi.
6. The Additional Secretary (Law), Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
7. OSD to Chief Secretary, Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.

8. The Registrar, Delhi Value Added Tax Appellate Tribunal, Vyapar Bhawan, I.P. Estate, New Delhi.
9. VAT Officer (Policy), Department of Trade and Taxes, Government of NCT of Delhi, Vyapar Bhawan, New Delhi.
10. VATO (Systems).
11. Guard File.
12. Website.



**(Ravinder Kumar)**  
**Dy. Secretary VI (Finance)**

