Department of Trade and Taxes Government of NCT of Delhi

Form DVAT 09 Cover Page

[See Rule 16]

Application for Cancellation of Registration under Delhi Value Added Tax Act, 2004

Checklist of Supporting Documents

Please tick as applicable									
Mandatory Documents									
	□ Certificate of registration issued to the dealer								
Su	pporting Documents								
	Proof of discontinuance of business								
	Proof of closure of incorporated body								
	Proof of death of sole proprietor								
	Proof of dissolution of firm								
	Proof that the dealer has ceased to be liable to pay tax								
	Others, please specify								

Reasons for Rejection (For Office Use Only)

Please tick as applicable

Not attached Mandatory Supporting Document(s)_____

□ Other ____

Department of Trade and Taxes Government of NCT of Delhi

Form DVAT 09

PART - A

[See Rule 16]

Application for Cancellation of Registration under Delhi Value Added Tax Act, 2004

Please **attach your tax return** for the tax period in which the effective date of cancellation of your registration falls. Please remember that if you are registered under the Central Sales Tax Act, you will have to file a separate application for the purpose of cancellation of that registration.

1. TIN															
2. Full Name of Applicant															
		Disconti	Discontinuance of business							losur	e of i	ncor	porat	ed bo	ody
Tick 🗹 one		Death of	Death of sole proprietor						Dissolution of firm						
	Has ceas	ed to	be l	iable	to pa	iy tay	K L	□ Others, please specify							

4. Date from which registration under Delhi Value		/		/	
Added Tax Act, 2004 is to be cancelled	Dav		Month		Year

5. Where the dealer has	Description*	(Rs.)
accounted for turnover on the basis of amounts received and	(i) Amounts not yet received in respect of sales made	
amounts paid-	(ii) Amounts not yet paid in respect of purchases made	

6. Amount payable in respect of all goods held on the date of c	cancellation						
of registration*	Rs.						

(*Complete Part B to furnish details of stock and calculation of amount payable under section 23(1) of the Act)

7. Details of amount paid as calculated at 6 above.	i) Date of deposit	D	ay	-	Mo	onth	-	Ye	ear	
	ii) Challan No., if any (iii) Name of Bank & Branch									

8. Verification

I/We ______ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorised Signatory

Full Name

Designation/Status

Address for future correspondence

Date								
	Day		Mo	nth		Ye	ear	

Form DVAT 09

PART - B

Particulars of Stock as on the date of cancellation of registration

Details of stock of all goods held on the date of cancellation of registration

S. No.	Tax Invoice date	Tax Invoice No.	Description of Goods	Purchase Price (Rs.)	Value	Tax Credit previously claimed (Rs.)	u/s 4 of the	Output Tax (Rs.)
					(A)	(B)	(C)	(D=A x C)
								F
					Total			

Higher of total of Column B and Column D

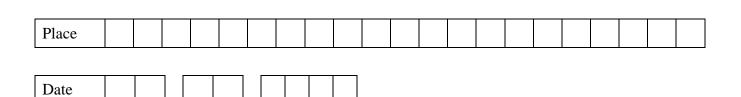
Month

(carry to Field 7 of main form)

Verification
I/We _______hereby solemnly affirm and declare that the
information given hereinabove is true and correct to the best of my/our knowledge and belief and
nothing has been concealed therefrom.
Signature of Authorised Signatory ______
Full Name ______

Designation/Status

Day



Year