"Department of Trade and Taxes Government of NCT of Delhi

Form DVAT 17

[See Rule 28]

Composition Tax Return Form under the Delhi Value Added Tax Act, 2004

R1 Tax Period	From			/				/			7	Го		/			/		
		(ld		_1	mm	l		У	'y			dd		r	nm		уу	
R2.1 TIN																			
R2.2 Full Name of	Dealer																		
R2.3 Address																			
R2.4 Mobile No.																			

PART A – For Composition Dealers other than Works Contractors

R3 Description of top categories of goods		Sl. N	lo.	Des				Co			lity			
in (In order of volume of turnover for the				of	Go	ods	S		Co	ode		4		
period 1-highest volume to 3-lowest volume	?)	1										_		
		3										-		
		3										J		
R4 Gross turnover														
R5 Computation of composition/output tax	utput Turnover Composition/output tax (Rs.) (Rs.)													
R5.1 Composition at 0.1%		115.	, T				T		\overline{T}	1	ÍП			
R5.2 Composition at 1%		\top										_		
R5.3 composition / output Tax	<u> </u>		1 1									_		
	Sub To	otal (R	5.1-	+ R5	.2)									
R5.4 Balance carried forward from previous	ıs tax pe	eriod			1									
R5.5 Net Tax [R5.3 – R5.4]														
R5.6 Interest, if payable														
R5.7 Penalty, if payable														
R5.8 Balance Payable (R5.5 + R5.6 + R 5.6	5.7)													
R5.9 Less: Amount deposited by the dea payment with Form DVAT-56)		ttach _]	proc	of of										
T T T T T T T T T T T T T T T T T T T	ne of Ba	ank	Δ	mour	nt .					!				
	d Branc		7 1	iiioui	1									
R6 Net Balance* (R 5.	8- R 5	.9)												
* The net balance should not be positive as the	ne amou	ınt du	e ha	s to b	e de	epo	site	ed b	efc	re i	filin	ıg t	he r	eturn
	ANCE ON LINE R6 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX													
R7 Balance brought forward from line R6 (vard from line R6 (Positive Value of R6)													
R7.1 Refund Claimed														
R7.2 Balance carried forward to next tax pe	ard to next tax period													
IF REFUND IS CLAIMED,	PROV	IDE I	DET	TAIL	SI	ľΝ	ſΗI	SI	3 02	X				
R8 Details of Bank Account		, ,												
R8.1 Account No.	$\perp \downarrow \perp$	$oldsymbol{\perp}$		\bot	Щ									Ш
R8.2 Account type														
(Saving/Current etc.)														
			- 11	11										

R8.4

(a) Name of Bank (b) Branch Name

R 9 Turnover of purchases in Delhi

R 9.1 Goods purchased from

Composition Dealers @ 0.														1		1									
R 9.2 Goods purchased fro																									
Composition Dealers @ 19 R 9.3 Goods taxable @ 19		- -				+	+	-	-		+			-		+		-							
R 9.4 Goods taxable @ 5%		┪				1	t				Ħ			7		1		t							
R 9.5 Goods taxable @ 12	.5%															1		T							
R 9.6 Goods taxable @ 20																									
R 9.7 Exempted purchases		_				4			-		\bot			_		4		_							
R 9.8 Purchases from un- registered dealers																									
registered dealers										1_					II										
R 10 Verification								h.	arab		olom	volv.	offi	rm /	and	do	olor	o th	ot t	ho i	nfo	ma	ion	aivo	
hereinabove is true and corre	ect to	the	bes	st of	my/	our	kno	_ rie	dge	an	olem d bel	ief	and	not	hing	g ha	is b	eer	iai i 1 CO	nce	ale	d th	ere	from	1.
Signature of Authorised Sign	atory	,																							
Full Name (first name, midd	lle, s	urna	ame))																			_		
Designation/Status																									
Place																									
Date																									
Day Mo	nth	J	Y	'ear																					
PART B – For W	or	ks	C	on	tra	act	or	s ı	1/S	1	6(1	2)												
											`														
R1 Tax From		/		1	/			Т				/			/				1						
Period	dd		m	nm		У	V	0		do	1		m	ım		_	γ\	,							
R2.1 TIN	l l		<u> </u>	 	<u>.</u> 	_ <i>,</i>	<i>,</i>				 				_ 			T	<u>.</u>			1	1		7
R2.2 Full Name of																	-	-							
Dealer																									
R2.3 Address								T																	
									\top																
R2.4 Mobile No.																									
R3 Description of top ca					SI.				iptio				Cor												
works contract you deal in different composition rate					No.	•	Co Sc		osit	tior)		Ιa	ìΧ	Rat	е									
aggregate of sale volume				۱ -	1		30	iei	ne																
(In order of volume of turn			r the	е -	2																				
tax period1-highest volum lowest volume)	ie to	3-			2																				
R4 Gross turnover					3	<u> </u>			-	J		T					T								
										_															_
R5 Computation of compo	ositic	on /	outp	out				Τι	ırnc	ve	r (R	s.)					Со	mp	os	itioi (R:	1/01 s)	ıtpı	ıt ta	X	
																				(1)	3. <i>j</i>				
R5.1 Composition at 1%								_							Ш						[_	$\perp \mid$	\perp	4
R5.2 Composition at 2 %)/				1		$\vdash \vdash$	+	-	-	-	-	-	_	Н						\dashv	4	+	+	-
R5.3 Composition at 2.5 9 R5.4 Composition at 3 %	/o				+		$\vdash \vdash$	\dashv	+	+	-	-	-	_	Н						\dashv	+	+	+	-
R5.4 Composition at 3 %					1		\vdash	\dashv	+	+	+	-	-	1	H						_	\dashv	+	+	-
R5.6 Goods Taxable at 5°	% (s	ale	of		t		H	\dashv	+	+	\dashv	-	+		H						\dashv	\dashv	+	+	1
scrap/capital assets etc).	•																								
R5.7 Goods Taxable at 12	2.5%	o (s	ale	of																					
/																									
scrap/capital assets etc).					1		put	\perp														_	\perp	\perp	_

						S	Sub	To	tal (R5	.1 t	o R	5.7)											
																							_		
	Amount of tax												at	the)										
	of the composi	ition rates	opted	l by	the	cont	rac	ctor	or t	he	sul	b-													
contra		.,																							
	Balance carrie						_																		
	Less : Tax dec				(atta			Sc	ertif	ıca	tes														
(down	loaded from we	ebsite) wit	n Forr	n D	VAI	56)																			
SI.	Form DVAT	. 42 ID		ate							our														
No.	No.	-43 ID	U	ale					A	ш	Jui	IL													
140.	140.															-									
R5.12	Net Tax	[R5.8 – (R5.9 -	R:	5.10-	-R5	.11)]																	
R5.13	Interest, if pa	yable																							
	Penalty, if pay																								
R5.15	Balance Paya	ble (R5.	12 + 1	R5.	13 +	R5.	14))																	
	Less : Amour			the	e de	aler	(a	atta	ch	pro	of	of													
payme	ent with Form	DVAT-56	5)																						
S.No	Date of	Chall	an		ame		Ban	k a	nd			An	nou	nt											
	deposit	No.		Ві	rancl	1																			
DC N	let Balance*	/DE 4E	DE 46	·/													<u> </u>	Γ	T	T	ſ	ı	_		_
			(R5.15- R5.16)																						
me	* The net balance should not be positive as the amount due has to be deposited before filing the return.																								
	IF THE NET BALANCE ON LINE R6 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX																								
	IF THE N	IET BALA	NCE O	N L	INE I	R6 IS	3 NI	EG/	ATIV	Ε, Ι	PR	OVI	DE	DE.	ΤΑΙ	LS	IN	TH	IS E	30)	(
R7 Bala	ance brought for	ward from I	ine R6	(Po	sitive	\/alı	ue (of R	6)										Г	Т	l	Г			1
	Refund Claimed	wara momi		(, 0		vai	-	01.10	<u> </u>																
					1																				
R7.2 B	alance carried fo	rward to ne	ext tax	peri	od																				
		IF REFU	ND IS C	LA	IMED	, PR	OV	/IDE	DE	TΑ	ILS	IN.	THI	S B	ОХ	(
	ails of Bank Acco	ount		-		- II			11 11				П		- 11	П	- 1		- 11		- 11	П		- 11	
	ccount No. ccount type (Sav	ina/Curron	t oto \	-	╟	-	+	-	1			-		4		┩		_							-
	IICR No.	ing/Curren	i eic.)	-	┢┼	-	+	-				-	-	\dashv									-		+
R8.4							1	1						1	1	7							1	=	
) Name of Banl													1											
(b) Branch Name)																							
DO T	mayor of murch	ooo in Do	IL:							//	D = .						1								
K9 Tur	nover of purcha	ises in De	ini							(1	Rs.)													
																	1								
R9.1 G	oods taxable at 1	1%															1								
	oods taxable at]								
	oods taxable at 1					П	Ţ	I									1								
	oods taxable at 2					$\sqcup \downarrow$	_	_	_			_	-	<u> </u>		-	-								
	orks contract tax orks contract tax					\vdash	\dashv	+	+	-	+	-	-		-	-	-								
	xempted purcha									1	1	1													
		n-registered dealers									l	1													

(Rs.)I

R10 Inter-state purchases/Stock Transfer

R10.1 Against 'C' forms
R10.2 Inward stock transfer against 'F' forms
R10.3 Imports from outside India

R10.4 others(not suppo	orted by forms)	
R11 Verification I/We hereinabove is true and	hereby solemnly affirm and declare that the information given d correct to the best of my/our knowledge and belief and nothing has been concealed there from.	
Signature of Authorised	d Signatory	
Full Name (first name,	e, middle, surname)	
Designation/Status		
		1
Place		
Date		
Day	Month Year	
Instructions for onl		
	nplete all the applicable fields in the Form.	
	which are not applicable, may be left blank.	
	uld be filed electronically, on the departmental website, within the stipulated period as	
4. Transmit (i) OR (ii) quar	under rule 28 of the DVAT Rules) quarter wise and invoice wise Purchase and Sales data maintained in Form DVAT-30 & 3 rter wise and dealer wise summary of purchase and sales in Annexure-2A & 2B appended	d 1
this Form. P 5. In case of re	Purchase/Sale made from un-registered dealers may be entered in one row for a quarter.	

Annexure – 2A (See instruction 4)

electronically, on departmental website, at the time of filing online return.

SUMMARY OF PURCHASE / INWARD BRANCH TRANSFER REGISTER

(Quarter wise)

(To be filed along with return)

TIN: Name of the Dealer:

Address: Purchase for the tax period: From ____ to ___

Summary of Purchase (As per DVAT-30)

(All amounts in Rupees)

S.No.	Year	Seller's TIN	Seller's Name	applicabl	Tax under DVAT Act and le rate of composition if executed through subor.						
1	2	2 3 4 5									
			nover of Purcha								
Purchas		Exempted	Purchases	Works	contract	Total					
tax i	nvoice/retail	goods	from	executed	by sub-	Purchases					
invoice			Unregistered	contractor		including					
			Dealer			Tax					
				Sub	Sub						
				contractor	contractor						
				s under	s paying						
				compositio	tax as per						
				n scheme	Section 3						
				(CC 01)	of the Act						
6 7 8 9(a)						10					
		•									
		Inter Sta	ate Purchases/	Stock Transf	fer						

Purchase s against 'C' Form	Inward Stock Transfer against ` F' Form	Import from Outside India	Others (not supported by forms)	Total (including tax)
11	12	13	14	15

Note:- Data in respect of unregistered dealers may be consolidated tax rate wise for each quarter.

Signature of Dealer / Authorized Signatory

Annexure – 2B (See instruction 4) SUMMARY OF SALE REGISTER (Quarter wise)

(To be filed along with return)

I IIN:	Name of the Dealer:	
Address:	Sale for the tax period: From	to

Summary of Sales (As per DVAT-31)

(All amounts in Rupees)

				Details of Co	mposition Tran	saction /	Works Co	ontract Exe	ecuted
S. No.	Quarter & Year	Buyer's TIN	Buyer's Name	Category of Contract (if applicable)	Rate of Composition	Turno ver	Comp ositio n Tax	Form DVAT 43 ID No.	Date
1	2	3	4	5	6	7	8	9	10

Local Sale of Scrap/Capital Goods etc.(See sl. no.9 of modalities of composition scheme)										
Sale Price (Excluding VAT)	Rate of Tax	Output Tax								
11	12	13								

Signature of Dealer/ Authorised Signatory