Department of Trade and Taxes Government of NCT of Delhi

Form DVAT 18

PART - A

[See Rule 30]

Statement of Tax paid Stock in hand on April 1, 2005

1. Registration No.																	
					1	1					1	<u> </u>			I	ı	1
2. Full Name of Dealer																	
(For individuals, provide in order of first name, middle name, surname)																	
3. Total Value of the trading Description*						Value (Da) Tarr Darma (Da)											
3. Total Value of the trastock, raw material	_					1 [*]			Value (Rs.)					Tax Borne (Rs.)			
Packaging material	for		radin														
trading stock held in	Delhi	(ii) Raw Material															
as on 1 st April 2005		(iii)	Packa	agin	g Ma	teria	1										
						T	otal										
(* Please complete Annexure 1)																	
4. Tax Credit Claimed	(to	tal of	tax b	orne	e froi	n (3)	abo	ve)		R	S.						
5. Verification																	
I/We							1	nere	by so	olem	nly	affir	m an	nd de	clare	e that	the
information given herei										-				_			
nothing has been conce correct version of the d									_								
Value Added Tax Depar					. 111	iiiy/C	ur p	Ossc	.5510	ii aii	u ca	.11 00	pre	duci	a b	21010	tiic
Signature of Authorised	Signat	tory			_												
Full Name (first name,	middl	e, sur	name)	_												
Designation/Status	· ·																
Place																	
		_ 		<u> </u>					_		_	_		_	_		
Date		4 -															
Day Month Year																	

6. Accountant's Certification										
± •	numents as stated above and certify that the details of correct as per section 14 of the Delhi Value Added Tax									
Signature										
Full Name (first name, middle, surname)										
Membership Number										
Place										
Date	Accountant's Seal									
Day Month Year	Seal									

Instructions for filling the statement (For details please refer to Section 14 and Rule 30)

- 1. The statement has to be submitted within **four months** from 1st April, 2005.
- 2. The statement has to be furnished by a registered dealer wishing to claim credit under section 14 (2).
- 3. The goods on which credit is being claimed should be physically held in Delhi by the dealer on 1st April, 2005.
- 4. The goods on which credit is being claimed should have been purchased on or after 1st April, 2004 from a dealer registered under Delhi Sales Tax Act, 1975 and the dealer should have in his possession the invoices.
- 5. The goods in the stock were **taxable at first point** under Delhi Sales Tax Act, 1975.
- 6. The tax credit on the stock **cannot** be claimed:
 - for finished goods manufactured out of tax paid raw material or capital goods;
 - for any goods that were taxable at last point under Delhi Sales Tax Act, 1975;
 - in a statement furnished more than four months after the commencement of the Act;
 - for opening stock held outside Delhi.
- 7. The dealer should claim the entire amount of credit to which he is entitled in a **single statement**.
- 8. Every dealer wishing to claim tax credit in excess of one lakh rupees shall furnish with the statement a **certificate signed by an accountant**, certifying that the net credit claimed is true and correct.
- 9. If the dealer is holding any stock which has **not suffered tax** under the Delhi Sales Tax Act, 1975, in that case he will also furnish a statement in respect of such stock in Form DVAT-18A.

Form DVAT 18

PART - B

(i) Details of Trading Stock as on 1st April, 2005 and tax borne thereon.

S.No.	Date of purchase	Invoice No.	Supplier's Name		applier's stration no.	Value (Rs.)	Tax Borne (Rs.)
			Carry total to main form to (3)(i)				
					Total		

(ii) Details of Raw Material as on $1^{\rm st}$ April, 2005 and tax borne thereon.

S.No.	Date of purchase	Invoice No.	Supplier's Name	_	oplier's cration no.	Value (Rs.)	Tax Borne (Rs.)
			Carry total t form to (3		→ Total		

(iii) Details of Packaging Material as on 1st April, 2005 and tax borne thereon.

S. No.	Date of purchase	Invoice No.	Supplier's Name	-	plier's ration no.	Value (Rs.)	Tax Borne (Rs.)
			Carry total	to main			
			form to		→ Total		

iv. Verific	cation									
information	on given h		true and corr		nereby sole best of my	-				
Signature	of Authori	ised Signatory	7							
Full Name	e (first na	me, middle, s	urname)				 			
Designation	on/Status								_	
	 	1 1		<u> </u>	Г		1	1		ı
Place										
Date										
	Day	Month	Year							