Department of Value Added Tax Government of NCT of Delhi

Form DVAT 17

(See Rule 28 of the Delhi Value Added Tax Rules, 2005)

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

Is it a Revised Returns				
	Yes			
	No			
(If yes please fill up details in fields A and B and attach explanatory notes regarding discovery of mistake or error in the original return)				
A. Receipt/Challan No. and date of original return filed				
B. Date of discovery of mistake or error				
Registration No.		Return Period	From To	
1.	Name of the Dealer			
2.	Address of the Dealer			
3.	Total Sales in period			
4.	Composition rate of tax			
5.	Output Tax			
6.	Tax Paid			
7.	Tax Deducted at Source (TDS) . (Attach original TDS certificates)			
8.	Balance Payable / Refundable (5	5-6-7)		
9.	Add: Interest			
10. Total				
11. Details of payment of tax (including proof of payment)				
12.	Challan No. and date	_		
13. Verification I/We hereby solemnly affirm and declare that the information given in this form and attachments (if any) is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.				
Signature of authorised signatory Name				
Des	ignation _			
Plac	ce _			
Date	e	,		
	ī	/ DD / MM / Y	///// /	