# Form DVAT 18

(See Rule 30 of the Delhi Value Added Tax Rules, 2005)

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

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1. Registration No.																					
2. Full Name of Dealer																					
(For individuals, provide in order of first name, middle name, surname)																					
met name, madie name, camame)																					
															•						•
3. Total Value of the trading								s)													
stock, raw material and Packaging material for trading	(i) Tr	ading							T	(	,							1	- ( · · ·	<i>,</i>	
stock held in Delhi as on 1 <sup>st</sup>		aw M				-	+	-									+				_
April 2005	` ,				orial	_														_	
	(iii) Packaging Material				_		+-														
(* Please complete Annexure 1)					Tota	aı															
( Flease complete Affilexule 1)																					
4. Tax Credit Claimed (total	al of tax	borne	from	(3) a	above	<del>)</del>						Rs.									
															·				'		
5. Verification																					
I/Wehereinabove is true and correct to	the he	ot of a	m\//01	ır kr				olem													
Further certified that the particulars																				JIII.	
possession and can be produced I													,					,			
Signature of Authorised Signatory																					
Full Name (first name, middle, su	ırname	<b>.</b> )																			
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Designation																					
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Place Day Month  6. Accountant's Certification	ified #			T T		Total district			nde	orti	6,,+	tho	Hoto	ilo	of H				lit ol	oim	
Place  Date  Day  Month  6. Accountant's Certification Certified that I have personally ver		ne doc	cume										deta	ils	of the	The ta	ax c	rec	dit cl	aim	ned
Date  Day  Month  6. Accountant's Certification Certified that I have personally very by the dealer is true and correct as		ne doc	cume										deta	ils	of th	ne ta	ах с	rec	dit c	aim	ned
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Place  Day  Month  6. Accountant's Certification Certified that I have personally ver by the dealer is true and correct as Signature  Full Name (first name, middle, su	s per s	ne doo ectior –	cume										deta	ils	of th	ne ta	ax c	reco	dit cl	aim	ned
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Place  Date  Day  Month  6. Accountant's Certification Certified that I have personally ver by the dealer is true and correct as Signature  Full Name (first name, middle, su Membership Number  Place	eccou	ne docection	14 c										deta	ils	of th	ne ta	aax c	reco	dit cl	daim	ned

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

- 1. The statement has to be submitted within **4 months** from 1<sup>st</sup> 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 1<sup>st</sup> 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.

## Department of Value Added Tax Government of NCT of Delhi

## Form DVAT18: Annexure I

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

Carry total to main form to (3)(ii)  Details of Packaging Material as on 1 <sup>st</sup> April, 2005 and tax borne thereon.  S.No. Date of purchase Invoice No. Supplier's Name Supplier's Registration no.  Carry total to main form to (3)(iii)  Carry total to main form to (3)(iii)  V. Verification  We hereby solemnly affirm and declare that the interpretation in the supplier is represented by the supplier is rep	Tax Borne (Rs.)
main form to (3)(i)  Details of Raw Material as on 1 <sup>st</sup> April, 2005 and tax borne thereon.  S.No. Date of purchase Invoice No. Supplier's Name Registration no.  Carry total to main form to (3)(ii)  Sili) Details of Packaging Material as on 1 <sup>st</sup> April, 2005 and tax borne thereon.  S.No. Date of purchase Invoice No. Supplier's Name Supplier's Registration no.  Carry total to main form to (3)(iii)  Carry total to main form to (3)(iii)  V. Verification  We hereby solemnly affirm and declare that the interpolation in the purchase in the pu	Tax Borne (Rs.)
S.No. Date of purchase Invoice No. Supplier's Name Supplier's Registration no.  Carry total to main form to (3)(ii)  Details of Packaging Material as on 1st April, 2005 and tax borne thereon.  S.No. Date of purchase Invoice No. Supplier's Name Supplier's Registration no.  Carry total to main form to (3)(iii)  Carry total to main form to (3)(iii)  According to the purchase of the	Tax Borne (Rs.)
purchase Registration no.    Carry total to main form to (3)(ii)     Carry total to main form to (3)(iii)     Carry tot	Tax Borne (Rs.)
(iii) Details of Packaging Material as on 1 <sup>st</sup> April, 2005 and tax borne thereon.  S.No. Date of purchase Invoice No. Supplier's Name Supplier's Registration no.  Carry total to main form to (3)(iii)  iv. Verification  I/We hereby solemnly affirm and declare that the interpretation in the control of the	
(iii) Details of Packaging Material as on 1 <sup>st</sup> April, 2005 and tax borne thereon.  S.No. Date of purchase Invoice No. Supplier's Name Supplier's Registration no.  Carry total to main form to (3)(iii)  iv. Verification I/We hereby solemnly affirm and declare that the interpretation in the control of the c	
(iii) Details of Packaging Material as on 1 <sup>st</sup> April, 2005 and tax borne thereon.  S.No. Date of purchase Invoice No. Supplier's Name Supplier's Registration no.  Carry total to main form to (3)(iii)  iv. Verification	
Carry total to main form to (3)(iii)  Total  iv. Verification  I/We hereby solemnly affirm and declare that the in	Tax Borne (Rs.)
iv. Verification    We   hereby solemnly affirm and declare that the in	
iv. Verification    We hereby solemnly affirm and declare that the in	
iv. Verification  I/We hereby solemnly affirm and declare that the ir	
hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concean	nformation given aled therefrom.
Signature of Authorised Signatory	
Full Name (first name, middle, surname)  Designation	
Place	

## Department of Value Added Tax Government of NCT of Delhi

# Form DVAT 18 A

(See Rule 66 of the Delhi Value Added Tax Rules, 2005)

Statement of Stock in hand as on 1.4.05 (which has not suffered tax)

1.	Registration	Number						
2.	Full Name of Business							
3.	Total Value of the Stock as on 1-4-2005							
4.	Details of Sto below)	ock purchases (as per Ta	ble					
<u>Tab</u>	<u>le</u>							
S.N	0.	Description of goods	Quantity	Purchase Value				
Certification of Details								
doc	ne best of my/o	our knowledge. Further c	ereby certify that all the above-mentioned st ertified that the particulars indicated above n and can be produced before the Value Ad	are the correct version of the				
Signature of the dealer								
Nan	ne:							
Add	ress:							
Date	e:							

Place: