


# De-Registration User manual

# Login to the dealer application

## Dealer Login




User Name

Password

[Forgot Password ? Click here to reset](#)

# Go to Reports and Help

Entry And Update & Submit Of Online CST Forms Will Be Disabled If Any Of T

<p><b>ANNEXURE II</b></p> <ul style="list-style-type: none"><li><a href="#">Entry and Update</a></li><li><a href="#">Upload ZIP/XML file</a></li><li><a href="#">Delete All Invoices</a></li><li><a href="#">Verify and Submit</a></li></ul>	<p>Username: username TIN: 26000027116 Prop/Comp. Name: FLYING ACADEMY Last Login: On 29/11/2012 at 3:41:07 PM CST Number: DNH/CST/T/7116</p>	<p><b>ONLINE CST FORMS</b></p> <ul style="list-style-type: none"><li><a href="#">Request Entry</a></li><li><a href="#">Upload XML/ZIP file</a></li><li><a href="#">Update and Submit</a></li><li><a href="#">Status</a></li><li><a href="#">Print</a></li><li><a href="#">Request C Form Cancellation</a></li><li><a href="#">Status Of C Form Cancellation</a></li></ul>
<p><b>DVAT30, 30A, 31, 31A</b></p> <ul style="list-style-type: none"><li><a href="#">Entry and Update</a></li><li><a href="#">Upload ZIP/XML file</a></li><li><a href="#">Delete all Invoices</a></li><li><a href="#">Verify and Submit</a></li></ul>	 <p><a href="#">Reports and Help</a></p>	<p><b>CST RECEIPTS FORMS</b></p> <ul style="list-style-type: none"><li><a href="#">Entry and Update</a></li><li><a href="#">Verify and Submit</a></li></ul>
<p><b>RETURNS ENTRY</b></p> <ul style="list-style-type: none"><li><a href="#">Entry</a></li><li><a href="#">Payment Details</a></li><li><a href="#">Update and Submit</a></li><li><a href="#">Print Returns</a></li></ul>		<p><b>MISCELLANEOUS</b></p> <ul style="list-style-type: none"><li><a href="#">Amendment</a></li></ul>

Click on “De-Registration Request” button

:: Reports and Help ::

<p><b>REPORTS</b></p> <p><b>Web Acknowledgement</b></p> <ul style="list-style-type: none"><li><a href="#">Online CST Forms</a></li><li><a href="#">Purchase Invoices</a></li><li><a href="#">Sales Invoices</a></li><li><a href="#">CST Form Receipt</a></li><li>TDS Forms</li><li>e_Way Bill</li></ul> <p><b>Detailed</b></p> <ul style="list-style-type: none"><li><a href="#">Online CST Forms</a></li><li><a href="#">Printed CST Form</a></li><li>e-Way Bill</li><li><a href="#">Purchase Invoices</a></li><li><a href="#">Sales Invoices</a></li><li><a href="#">CST Form Receipts</a></li></ul> <p><b>Master</b></p> <ul style="list-style-type: none"><li><a href="#">Commodities Enabled</a></li></ul>	<p><b>STATUS</b></p> <ul style="list-style-type: none"><li><a href="#">e Payment</a></li><li>e TDS</li><li><a href="#">e CST-Receipts</a></li></ul>	<p><b>HELP</b></p> <ul style="list-style-type: none"><li><a href="#">User Manual</a></li><li><a href="#">FAQ's</a></li><li>XML File Formats</li><li><a href="#">Tips</a></li><li><a href="#">Convertor</a></li></ul> <p><b>OTHER OPTIONS</b></p> <ul style="list-style-type: none"><li><a href="#">TIN Search</a></li><li><a href="#">Change Password</a></li><li><a href="#">Update Contact Info</a></li><li><a href="#">CST Dealer Print</a></li><li>ADD e-Way Bill Commodities</li><li><a href="#">Deregistration Request</a></li><li>Transfer</li><li><a href="#">Apply for CST Registration</a></li></ul>
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**Exit**

# Enter details in DVAT 09 Form

**TIN: 26000027116**

**Prop/Comp. Name: FLYING ACADEMY**

**Login: username** [Sign Out](#)

De-Registration / Cancellation

## Form DVAT 09

(See Rule 16 of the Dadra and Nagar Haveli Value Added Tax Rules, 2005)  
Application for Cancellation of Registration under Dadra and Nagar Haveli Value Added Tax Regulation, 2005

### Checklist of Supporting Documents

Ack No. :

**Please tick as applicable**

#### Mandatory Documents

Certificate of registration issued to the dealer

#### Supporting 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

Provide the Details of stock held on the date of cancellation of registration, You can provide details of all the goods by adding them one by one.

Date:  

**Form DVAT 09 : Annexure**  
**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

Tax Invoice Date	Tax Invoice No.	Description of Goods(Maximum 100 Characteres)	Purchase Price (Rs.)	Fair Market Value (Rs.) (A)	Tax Credit previously claimed (Rs.) (B)	Rate of tax u/s 4 of the Regulation (C)	Output Tax (D=AxI)
<input type="text" value="14/11/2012"/>	<input type="text" value="12345"/>	<input type="text" value="RAW MATERIAL"/>	<input type="text" value="10000"/>	<input type="text" value="8000"/>	<input type="text" value="500"/>	<input type="text" value="5"/>	

• Details deleted successfully

After entering all the relevant information, click on “Save and Submit”.

**Form DVAT 09 : Annexure**

**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

Tax Invoice Date	Tax Invoice No.	Description of Goods(Maximum 100 Characters)	Purchase Price (Rs.)	Fair Market Value (Rs.) (A)	Tax Credit previously claimed (Rs.) (B)	Rate of tax u/s 4 of the Regulation (C)	Output Tax (D=A x C)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[+] Add [!] Update [X] Delete

• Details Inserted Successfully !

	Tax Invoice Date	Tax Invoice No	Description of Goods	Purchase Price (Rs.)	Fair Market Value(Rs.) (A)	Tax Credit previously claimed (Rs.) (B)	Rate of tax u/s 4 of the Regulation (C)	Output Tax (Rs.) (D=A x C)
Select	14/11/2012	12345	RAW MATERIAL	10000	8000	500	5	400

Higher of total of Column B and Column D of main form)

(carry to

Save Save and Submit Back

Click on all the 5 check boxes, Original of all the mentioned documents have to be submitted to the department along with the printout of application.

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**Form DVAT 09**

**(See Rule 16 of the Dadra and Nagar Haveli Value Added Tax Rules, 2005)  
Application for Cancellation of Registration under Dadra and Nagar Haveli Value Added Tax Regulation, 2**

*You have to submit a copy of application along with the following documents to the department.*

- Original Registration Certificate / True copy.
- Hard copy of Latest assessment.
- Hard copy of Last return.
- Utilization statement of certified forms.
- Latest Audit report DVAT - 43 / CA certificate.

Submit



Click on “Submit” button, your application for De-Registration will get submitted.

**Form DVAT 09**

**(See Rule 16 of the Dadra and Nagar Haveli Value Added Tax Rules, 2005)**

**Application for Cancellation of Registration under Dadra and Nagar Haveli Value Added Tax Regulation, 20**

*You have to submit a copy of application along with the following documents to the department.*

- Original Registration Certificate / True copy.
- Hard copy of Latest assessment.
- Hard copy of Last return.
- Utilization statement of certified forms.
- Latest Audit report DVAT - 43 / CA certificate.

Submit

Note down the Acknowledgment number and date,  
Take a printout of the application.

**TIN: 26000027116**

**Prop/Comp. Name: FLYING ACADAMY**

**Login: username** [Sign Out](#)

**:Deregistration / Cancellation acknowledgment notification.:**

**Please note down your acknowledgement number: 10700281 and date: 29/11/2012 for future use.**

Print

Exit

Submit a hardcopy to the department along with all mandatory documents. You will get a system generated information once your application get approval. Go & collect your Cancellation certificate from the department.

<b>Form DVAT 09</b>		
(See Rule 16 of the Dadra and Nagar Haveli Value Added Tax Rules, 2005)		
Application for Cancellation of Registration under Dadra and Nagar Haveli Value Added Tax Regulation, 2005		
<b>ACK NO 10700281 Date: 29/11/2012</b>		
Please tick as applicable		
Mandatory Documents		
<input checked="" type="checkbox"/>	Certificate of registration issued to the dealer	
Supporting Documents		
<input checked="" type="checkbox"/>	Proof of discontinuance of business	
<input type="checkbox"/>	Proof of closure of incorporated body	
<input type="checkbox"/>	Proof of death of sole proprietor	
<input type="checkbox"/>	Proof of dissolution of firm	
<input type="checkbox"/>	Proof that the dealer has ceased to be liable to pay tax	
<input type="checkbox"/>	Others, please specify	
Reasons for Rejection (For Office Use Only)		
Please tick as applicable		
<input type="checkbox"/>	Not attached Mandatory Supporting Document(s)	
<input type="checkbox"/>	Other	
1.	Registration No.	<b>26000027116</b>
2.	Full Name of Applicant Dealer.	<b>TEST</b>
3.	Trade Name (if any) .	<b>FLYING ACADEMY</b>
4.	Reason for Cancellation.	

Thank You