

The
Dadra And Nagar Haveli
Gazette
सरकारी राजपत्र
संघ प्रदेश दादरा एवं नगर हवेली, प्रशासन



भारत सरकार / Government of India

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Administration of
Dadra & Nagar Haveli, UT
(Department of Value Added Tax)
1st Floor, Udhog Bhavan, 66KV Road,
Silvassa- 396230

No.DC/VAT/Rules/Amendt./2013/479

Dated: 20th June, 2013

NOTIFICATION

In exercise of the powers conferred by Sub-section (1) of section 102 read with clause (zf) of Sub-section (2) of section 102 of the Dadra and Nagar Haveli Value Added Tax Regulation, 2005 (1 of 2005), the Government hereby pleased to notify that the purchase and sale records referred to in clause (b) and clause (c) respectively of Sub-Rule (1) of Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules, 2005, shall be furnished by all the dealers as per the appended formats **DVAT-30** and **DVAT-30A** or in **DVAT-31** and **DVAT-31A** as the case may be.

The Administrator further directs that henceforth the said forms DVAT30, DVAT-30A, DVAT31, and DVAT-31A shall be required to be filed on quarterly basis from the financial year 2013-14 onwards.

By order and in the name of
Administrator of
Dadra and Nagar Haveli,

Dy. Secretary (Taxation)

0.8																			
ules,2005)																			
-																			

Method of accounting : Cash / Accrual

Purchases eligible for credit of input tax														Purchase at other rates as per notification from time to time			Total Input Purchases	Any Other Purchase (Repairs, Maintenance & Consumables)
6														7				
Capital Goods				Other Goods														
@ 4 %		@ 12.5 %		@ 1 %		@ 4 %		@ 12.5 %		@ 15 %		@ 20 %		TTO	Rate of Tax(%)	Tax		
T.T.O	TAX	T.T.O	TAX	T.T.O	TAX	T.T.O	TAX	T.T.O	TAX	T.T.O	TAX	T.T.O	TAX					
														i	ii	iii	8	9

DVAT 30A (Interstate Purchase)

Department of Value Added Tax

Form DVAT 30A

(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules,2005)

Purchase Register for Interstate Purchase

Registration Number:

Name of dealer:

Address:

Return Period		From		To								
Return Period	TIN Number of Filer	Serial Number	Date of purchase (dd/mm/yy)	Category of entry Invoice (In) Credit Note (Cr) Debit Note (Dr) Goods Returned (Gr) Cash Memo (CM), Works Contract (WC) Freight charges (FC)	Invoice No. Debit/Credit Note No. Gr Number	Seller's Name	Seller's Address	Destination (name of the State)	Short Description of Goods	Seller's TIN No. or CST No. as the case maybe	Import from outside India	
				1	1a	2	3	3a	4	5	6	7

DVAT 31 (Local Sales)

FORM DVAT 31

(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules,2005)

Registration Number:

SALE REGISTER- LOCAL SALES

Name of dealer:

Address:

	Return Period	From	To								
Return Period		TIN Number of filer	Serial Number	Details of Tax/ Retail Invoice / Delivery Note					Short Description of Goods	Sale of exempted Goods listed in Sch-I of Dadra and Nagar Haveli VAT regulation	Sale of Goods Mfg/Processe d or Assembled by eligible unit
				1							
				Date of Sale/Transfer(d d/mm/yyyy)	Category of entry Invoice (In), Credit Note (Cr) Debit Note (Dr) Goods Returned (Gr) Cash Memo (CM) Works Contract (WC) Freight charges (FC)	Invoice No. Debit/Credit Note No.	Buyer's Name (incase of Tax Invoice only)	Buyer's TIN/TAN No. and/or cash memo			
i	ii	iii	iv	v							

Sale of Goods Taxable										Taxable sales at other rates			Total Output Sales	Sale of Non-creditable Goods	Labour Charges received	Any Other
5										6						
@ 1 %		@ 4 %		@ 12.5 %		@ 15 %		@ 20 %		Rate of Tax	TTO	Tax				
T.T.O	TAX	T.T.O	TAX	T.T.O	TAX	T.T.O	TAX	T.T.O	TAX							
5										i	ii	iii	7	8	9	10

DVAT 31A (Interstate Sales)

		Registration Number:														
		Name of dealer:														
		Address:														
		Return Period	From	01-04-13		To	01-06-13									
Return Period	TIN Number of Filer	Serial Number	Details of Tax / Retail Invoice / Delivery Note					Destinat ion (Name of the State)	Short Description of Goods	Sale to Registered Dealer against 'C' @ %'			Sale of Mfg/Processed or Assembled goods by eligible unit Regd Dealer against 'C' [Sale Exempt U/s. 8(5)]	Branch/Consig nment Transfer against Form 'F'	Export out of India	
			1							4						
			Date of Sale/Transfer (dd/mm/yyyy)	Category of entry Invoice (In) Credit Note (Cr) Debit Note (Dr) Goods Returned (Gr) Cash Memo (CM) Works Contract (WC)	Invoice No. Debit/Credit Note No.	Buyer's Name (incase of Tax Invoice only)	Buyer's TIN No.			TTO	Any other rate	TTO				
			i	ii	iii	iv	v			i	ii	iii				iv
										2%	1%					

Department of Value Added Tax

FORM DVAT 31 - A

(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules, 2005)

SALE REGISTER- INTERSTATE SALES

Penultimate Sale to Export against Form 'H'	Sale to Dealers in SEZ against Form 'I'	Sale of Tax Free goods listed in Sch-I of Dadra and Nagar Haveli VAT Regulation	Sale by Transfer of Document Exempt U/s.6(2) of the Act	Sale of goods in course of import into India (As defined in Section 5(2) of the Act) (High Seas/Sale/Purchase)	Taxable Sale								Sale Taxable as per notification			Total Output Sales	Labour Charges received	Any Other sale
					13								14					
					@ 1 %		@ 4 %		@12.5 %		@20 %		Other Rates					
					T.T.O.	TAX	T.T.O.	TAX	T.T.O.	TAX	T.T.O.	TAX	T.T.O.	TAX Rate	TAX			
8	9	10	11	12								i	ii	iii	15	16	17	