

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



भारत सरकार / Government of India

असाधारण

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Administration of
Dadra and Nagar Haveli, UT
(Department of Value Added Tax)
1st Floor, Udhyog Bhavan, 66 KV Road,
Silvassa- 396 230

No.DC/VAT/Rules/Amdt./ 2014/1551

Dated: 30/09/2014

NOTIFICATION

In exercise of the powers conferred by Sub-section (1) and Sub-section (2) of Section 102 of the Dadra and Nagar Haveli Value Added Tax Regulation, 2005 (2 of 2005), the Government hereby amends the Rule 28 of the Dadra and Nagar Haveli Value Added Tax Rules, 2005 in the following manner, namely:-

1. After Sub-Rule (4) of Rule 28, the following Sub-Rule (5) shall be added :

“(5) Every dealer referred to in Sub-rule (1) to (4) shall file the Return DVAT-16 electronically through the VAT Department’s official website www.dnhctd.gov.in within prescribed time limit.

Provided that the dealer will be required to furnish the Return Verification Form in form DVAT-49, in duplicate, duly signed with seal by the authorized signatory within three working days of submission of online Return, in the manner stated in Rule 62.

On submitting of Form DVAT-49, the Commissioner shall issue the acknowledgement with signature and stamp on one copy of the said Form;

Provided further that where the dealer fails to submit Form DVAT-49 and/ or to obtain the acknowledgement, it shall be construed that no return has been furnished by the dealer for that tax period;

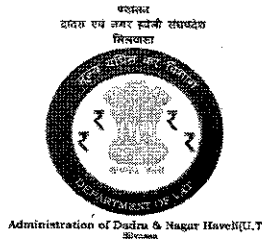
(5A) The verification of the return in Form DVAT-49, referred to in sub-rule (5), shall be accompanied by proof of payment of tax, interest or any other sum in form DVAT-20, copy of TDS Certificate(s), as specified in DVAT-49 or in Return form”

2. In the list of prescribed forms after Form No. DVAT-48, the following Form shall be inserted, namely, “DVAT 49- Return Verification Form of DVAT-16” as annexed to this notification

This notification shall come into force from the date of its publication in the Official Gazette.

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

(K. J. BAMANIA)
Jt. Secretary (Taxation)
Dadra and Nagar Haveli



DVAT - 49

DEPARTMENT OF VALUE ADDED TAX

(See Rule 28 of Dadra & Nagar Haveli Value Added Tax Rules, 2005)

Acknowledgement of DVAT - 16

TIN No.	(System Generated)
Full Name of Dealer	(System Generated)
Return Period	(System Generated)
Return Type	(System Generated)
RR No.	(System Generated)
Return Submission Date	(System Generated)

	VAT (A)	CST (B)	Total (A + B)
Gross Turnover	(System Generated)	(System Generated)	
Exemptions/Deductions Claimed	(System Generated)	(System Generated)	
Taxable Turnover	(System Generated)	(System Generated)	
Gross Output Tax	(System Generated)	(System Generated)	
Adjustment to output Tax	(System Generated)	(System Generated)	
Gross Input Tax	(System Generated)	-	
Adjustment to Input Tax	(System Generated)	-	
Tax Payable	(System Generated)	(System Generated)	
Tax Deposited	(System Generated)	(System Generated)	
TDS Claimed	(System Generated)	-	
Amount carried forward	(System Generated)	-	
Refund claimed	(System Generated)	-	
Purchase against declaration forms	-	(System Generated)	
Sale against declaration forms	-	(System Generated)	
Last Date of Exemption	(System Generated)	(System Generated)	

I _____ hereby solemnly affirm and declare that the information given above, and in the online submitted DVAT – 16 is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory _____

Full Name (Of Authorized Signatory) _____

Place _____

Date _____

**This Ack slip is to be submitted to the DoVAT within 3 working days after submission of the online Return.*