

Department of Value Added Tax

**Form DVAT 18**

(See Rule 30 of the Dadra & Nagar Haveli Value Added Tax Rules, 2005)

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

1. Registration No.																				
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2. Full Name of Dealer  <i>(For individuals, provide in order of first name, middle name, surname)</i>																				

3. Total Value of the trading stock, raw material and Packaging material for trading stock held in Dadra & Nagar Haveli as on 1 <sup>st</sup> April 2005	Description*	Value (Rs.)	Tax Borne (Rs.)
	(i) Trading Stock		
	(ii) Raw Material		
	(iii) Packaging Material		
	Total		

(\* Please complete Annexure 1)

4. Tax Credit Claimed	(total of tax borne from (3) above)	Rs.												
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5. Verification

I/We \_\_\_\_\_ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. Further certified that the particulars indicated above are the correct version of the documents, which are in my/our possession and can be produced before the Value Added Tax Department on demand.

Signature of Authorised Signatory \_\_\_\_\_

Full Name *(first name, middle, surname)* \_\_\_\_\_

Designation \_\_\_\_\_  
 -

Place \_\_\_\_\_

Date \_\_\_\_\_

Day	Month	Year
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**6. Accountant's Certification**

Certified that I have personally verified the documents as stated above and certify that the details of the tax credit claimed by the dealer is true and correct as per section 14 of the Dadra & Nagar Haveli Value Added Tax Regulation, 2005.

Signature \_\_\_\_\_  
 -

Full Name *(first name, middle, surname)* \_\_\_\_\_

Membership Number \_\_\_\_\_  
 -

Place \_\_\_\_\_

Date \_\_\_\_\_

Day	Month	Year
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Accountant's Seal

**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 Dadra & Nagar Haveli by the dealer on **1<sup>st</sup> April, 2005**.
4. The goods on which credit is being claimed should have been purchased on or after **1<sup>st</sup> April, 2005** from a dealer registered under Dadra & Nagar Haveli Sales Tax Act, 1964 and the dealer should have in his possession the invoices.
5. The goods in the stock were **taxable at first point** under Dadra & Nagar Haveli Sales Tax Act, 1964.
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 Dadra & Nagar Haveli Sales Tax Act, 1964;
  - in a statement furnished more than four months after the commencement of the Regulation;
  - for opening stock held outside Dadra & Nagar Haveli.
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 Dadra & Nagar Haveli Sales Tax Act, 1964, in that case he will also furnish a statement in respect of such stock in Form DVAT-18A.

Department of Value Added Tax

**Form DVAT18: Annexure I**

**(i)** Details of Trading Stock 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.	Value (Rs.)	Tax Borne (Rs.)
				Total		

**(ii)** 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	Supplier's Registration no.	Value (Rs.)	Tax Borne (Rs.)
				Total		

**(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.	Value (Rs.)	Tax Borne (Rs.)
				Total		

**iv. Verification**

I/We \_\_\_\_\_ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorised Signatory \_\_\_\_\_

Full Name (first name, middle, surname) \_\_\_\_\_

Designation \_\_\_\_\_

