Department of Value Added Tax

Form DVAT 19

(See Rule 10 of the Dadra & Nagar Haveli Value Added Tax Rules, 2005)

Statement of Trading Stock and Raw Material as on the date of registration

1. Registration No.										

2. Full Name of Dealer *(For individuals, provide in order of first name, middle name, surname)*																			

3. Total Value of the trading stock and raw material as on the date of registration takes effect	Description*	Value (Rs.)									Input Tax (Rs.)								
	(i) Trading Stock																		
	(ii) Raw Material																		
	Total																		

(* Please complete Annexure)

4. 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			

Instructions for filling the statement (For details please refer to Section 20 and Rule 10)

1. The statement has to be submitted within 7 days from its registration takes effect.
2. The statement has to be furnished by a registered dealer wishing to claim credit under section 20 (1).
3. The goods on which credit is being claimed should be physically held by the dealer on the date its registration takes effect.
4. The goods on which credit is being claimed should have been purchased on or after **1st April, 2005** from a dealer registered under Dadra & Nagar Haveli Value Added Tax Regulation, 2005 and the dealer should have in his possession the invoices.
5. The tax credit on the stock **cannot** be claimed:
   - for finished goods manufactured out of tax paid raw material or capital goods;
   - for opening stock held outside Dadra & Nagar Haveli.
6. The dealer should claim the entire amount of credit to which he is entitled in a **single statement**.

Department of Value Added Tax

Form DVAT 19: Annexure

(i) Details of trading stock on which credit has been sought

S.No.	Tax Invoice date	Tax Invoice No.	Supplier Registration no. under the Regulation	Value (Rs.)	Input Tax (Rs.)
			Total		

(ii) Details of raw material on which credit has been sought

S.No.	Tax Invoice date	Tax Invoice No.	Supplier Registration no. under the Regulation	Value (Rs.)	Input Tax (Rs.)
			Total		

(iii) 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 _____

Place																										

Date								
	Day		Month		Year			