

Department of Value Added Tax

## Form DVAT 09 Cover Page

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

Application for Cancellation of Registration under Dadra & Nagar Haveli Value Added Tax Regulation, 2005

Checklist of Supporting Documents

*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 \_\_\_\_\_

### **Reasons for Rejection (For Office Use Only)**

*Please tick as applicable*

- Not attached Mandatory Supporting Document(s) \_\_\_\_\_
- Other \_\_\_\_\_





### 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

S.No.	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)
1	01-01-2020	01	YARN	1000000	1500000	60000		60000
2	02-01-2020	02	YARN	1000000	1500000	60000		60000
←						Total	1200000	120000

Higher of total of Column B and Column D	(carry to Field 7 of main form)	2400000
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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 \_\_\_\_\_

Designation \_\_\_\_\_

