

LAST NOTICE
Most Urget/
Out today
By R.P.A.D.

Administration of
Dadra & Nagar Haveli,
(Department of Value Added Tax)
Silvassa.

No.ADM/DV/VAT/Assessment/2012/ 2882

Date: 29 /11 /2012.

ASSESSMENT NOTICE FOR ALL THE REGISTERED DEALERS

Whereas it is proposed to carryout assessment of tax, interest and penalty payable for the financial year 2008-09 under the provisions of Section 30 of Dadra and Nagar Haveli VAT Regulation, 2005 read with Sub-section (2) of Section 9 of the Central Sales Tax Act, 1956, by 31st December, 2012;

Therefore, all the registered dealers of the U.T. of Dadra and Nagar Haveli, including works contractors, are hereby directed to furnish or cause to be furnished personally or through authorised person to produce following documents/ information within ten days from the date of publication of this notice on website:

F.Y. 2008-09

1) Details of Gross turnover:

As per return	Amount	As per Balance Sheet/ Audit report	Amount
Local		Local	
Central		Central	
Export		Export	
Stock Transfer		Stock Transfer	
High sea sale		High sea sale	
Total		Total	

If difference between and returns and audit report/ balance sheet, the same may please be reconciled

2. Details of returns and Tax paid /adjusted

Month/ Quarter	Return filed date	Tax payable	Tax adjusted	Tax paid	Date of payment
April, 2008					
May, 2008					
June, 2008					

P.T.O.

Urbal
Deputy Commissioner (VAT)
Dadra & Nagar Haveli
Silvassa.

July, 2008				
August, 2008				
September, 2008				
October, 2008				
November, 2008				
December, 2008				
January, 2009				
February, 2009				
March, 2009				

3. Details of forms reconciliation:

Particulars	'C' Forms	'F' forms	'H' forms	'I' forms
Actual sales against forms				
Less: forms submitted in department (date, no. of forms, amount)				
Balance to be submitted				

*If excess forms submitted, please clarify.


4. Required documents:

- (i) Copy of Registration Certificate, exemption certificate, entitlement certificate, amendment (if any)
- (ii) Copy of Returns DVAT-16
- (iii) Copy of Audit Report (DVAT-43 and DVAT-48), Audited Balance sheet.
- (iv) Acknowledgement of forms submitted in the department with list of forms.
- (v) Proof of export sales, high sea sales.

All the dealers are directed to furnish above documents/ information within ten days positively, failing which ex-parte assessment shall be carried out by the assessing authority and the liability shall be raised accordingly.

Those dealers whose assessment for the year 2008-09 has already been carried out by the Department, are directed to furnish copy of the assessment order to avoid ex-parte assessment.

This is the last notice and no further notice would be issued by the Department.


Dy. Commissioner (VAT)
Dadra & Nagar Haveli,
Silvassa.

To

Copy fd.wcs.to P.A. to Hon.'ble Commissioner (VAT), DNH, Silvassa for kind information.

To

1. The President, Dadra & Nagar Haveli Industry Association, Gokul Vihar, Tokkarkhada
2. The President, Silvassa Industry Association, Opp Hirwavan Garden, Piparia Indl Estate, Silvassa
3. The President, Silvassa Hotel & Restaurant Association, Daman Ganga Valley Resort, Silvassa
4. The President, Silvassa Vyapari Association, Silvassa
5. The President, Dadra & Nagar Haveli Wine Merchant Association, Shop no 3 & 4, Bhumika City, near Char Rasta, Ramaben Hospitals, Silvassa