

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 _____

Department of Value Added Tax

Form DVAT 09

(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

Please **attach your tax return** for the tax period in which the effective date of cancellation of your registration falls. Please remember that if you are registered under the Central Sales Tax Act, you will have to file a separate application for the purpose of cancellation of that registration.

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

3. Trade Name (if any)																				
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4. Reason for Cancellation	<input type="checkbox"/> Discontinuance of business	<input type="checkbox"/> Closure of incorporated body
<i>Tick <input checked="" type="checkbox"/> one</i>	<input type="checkbox"/> Death of sole proprietor	<input type="checkbox"/> Dissolution of firm
	<input type="checkbox"/> Has ceased to be liable to pay tax	<input type="checkbox"/> Others, please specify _____

5. Date from which registration under Dadra & Nagar Haveli Value Added Tax Regulation, 2005 is to be cancelled			/			/		
			<i>Day</i>			<i>Month</i>		<i>Year</i>

6. Where the dealer has accounted for turnover on the basis of amounts received and amounts paid-	Description*	(Rs.)
	(i) Amounts not yet received in respect of sales made	
(ii) Amounts not yet paid in respect of purchases made		

7. Amount payable in respect of all goods held on the date of cancellation of registration* Rs.																				
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(* Complete Annexure to furnish details of stock and calculation of amount payable under section 23 (1) of the Regulation)

8. 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	_____

Place																																															
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Date											
	Day			Month			Year				

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)
					Total			

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

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 _____

Place																																									
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Date		
	Day	

Month	

Year			