

Form DVAT 48

(See Rule 66 of the Dadra & Nagar Haveli Value Added Tax Rules, 2005)

Annual Return Statement of Exports/ Inter-State Sales/ Branch Transfer for the year _____

1. Full Name of Dealer _____

2. Registration Number _____

3. Total Inter-state sales (including branch transfers) made during the year

- Made against Forms

- Made without Forms

4. C/D forms

Sale against C/D forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) for which C/D forms are attached (Rs.) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
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Total _____

5. E1/E2 forms

Sale against C+E1/E2 forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) for which C+E1/E2 forms are attached (Rs) (b)	Sale mentioned in (a) for which only C forms are attached (Rs) (c)	Others (Rs) (d)	CST payable on (c) and (d) sales (e)	Interest payable (f)
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Total _____

6.	F forms Transfers against F forms claimed in the returns (Rs.) (a)	Transfers mentioned in (a) for which F forms are attached (Rs) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
Total	_____	_____	_____	_____

7.	H forms Sale against H forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) for which H forms are attached (Rs.) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
Total	_____	_____	_____	_____

8.	I forms Sale against I forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) for which I forms are attached (Rs.) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
Total	_____	_____	_____	_____

9. Grand Total

Balance CST payable

4(c)+5(e)+6(c)+7(c)+8(c)

Interest Payable

4(d)+5(f)+6(d)+7(d)+8(d)

[4(d)+5(d)+6(d)+
7(d)+8(d)]

10. Details of C/D forms submitted

State of issue	Registration Number of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			Total _____

11. Details of E1/E2 forms submitted

State of issue	Registration Number of purchaser	C Form Number/ Series Number	E1/E2 Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
				Total _____

12. Details of F forms submitted			
State of issue	Registration Number of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			Total _____

13. Details of H forms submitted			
State of issue	Registration Number of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			Total _____

14. Details of I forms submitted			
State of issue	Registration Number of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			Total _____

15. Verification
 I/We _____ hereby solemnly affirm and declare that the information given in this form and its attachments (if any) is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of authorized signatory _____

Name _____

Place

____ / ____ / ____
 Date DD / MM / YYYY