## **ANNEXURE-I**

## **LIST OF DVAT FORMS**

DVAT 01	Application for opting for Composition scheme by a dealer registered under Delhi Value Added Tax Act, 2004.
DVAT 02	Application for opting for Composition scheme by a dealer registered during transition.
DVAT 03	Application for withdrawing from Composition scheme.
DVAT03A	Intimation for opting out from Composition scheme during the financial year
DVAT 04	Application for Registration as a Dealer.
DVAT 04A	Application for Registration as a casual trader
DVAT 05	Notice Proposing Rejection of Registration Application
DVAT-06	Certificate of Registration as a Dealer.
DVAT 06A	Certificate of Registration for a casual dealer
DVAT 07	Application for Amendment in Registration
DVAT 08	Amendment of Existing Registration
DVAT 09	Application of Cancellation of Registration
DVAT 10	Show Cause Notice for Cancellation of Registration
DVAT 11	Cancellation of Registration
DVAT 12	Form for furnishing Security
DVAT 13	Application of return, release or discharge of security
DVAT 14	Notice for Forfeiture and Insufficiency of Security
DVAT 15	Order of Forfeiture of Security.
DVAT 16	Dealer's Value Added Tax Return and Revised Return
DVAT 16A	Value Added Tax Return for casual dealers
DVAT 17	Composition Tax Return and Revised Return
DVAT 18	Statement for Tax paid stock in hand on April 01' 2005
DVAT 18A	Statement of stock in hand as on April 01, 2005 (which has not suffered tax earlier)
DVAT 19	Statement of Trading stock and Raw Material as on the date of registration.

DVAT 20	Challan for Delhi Value Added Tax
---------	-----------------------------------

l staff

DVAT 37	Notice for audit of Business Affairs
DVAT 38	Objection Form.
DVAT 38A	Memorandum of appeal
DVAT 38B	Application for rectification under section 74B

DVAT 38C	Application for review under section 74B
DVAT 39	Application for condonation of delay
DVAT 40	Decision of the Commissioner in respect of an objection
DVAT 41	Notice of delay to the Authority deciding the Objection
DVAT 42	Application for determination of a Specific Question
DVAT 43	Certificate of Deduction of Tax at Source
DVAT 44	Application for allotment of Tax Deduction Account Number (TAN)
DVAT 45	Tax Deduction Account Number Certificate
DVAT 46	Application for obtaining Form DVAT 34 or DVAT 35
DVAT 47	Receipt of Security deposited.
DVAT 48	Form of Annual Return by the Contractee
DVAT 49	Certificate for Enrolment as Value Added Tax Practitioner.
DVAT 50	Grant of Authority by the Commissioner
DVAT 51	Annual Return Statement of Exports/ Inter State Sales / Branch Transfer
DVAT 52	Declaration of Permanent Account Number
DVAT 53	Statement of partly extended Works Contracts as on 31st March,2005
DVAT 54	Details of partly extended contracts as on 31 <sup>st</sup> March, 2005 which have been executed during the tax period ending
DVAT 55	Intimation for change of tax period

**<u>DISCLAIMER</u>**: The information given in this Charter is to facilitate awareness and information about the Department of Trade & Taxes. The legal provisions are already mentioned in the Delhi Value Added Tax Act 2004, the Central Sales Tax

Act 1956 and the Rules framed thereunder. The information in the Charter will be updated from time to time and suggestions if, any, are welcome.