

### Form DVAT-18

(See Rule 30 of the Delhi Value Added Tax Rules, 2005)

### Statement of Tax Paid Stock in hand on April 1, 2005

1. Registration No.																				
2. Full Name of Applicant Dealer (For individuals, provide in order of first name, middle name, surname)																				
3. Total Value of the trading stock, raw material and packaging material for trading stock held in Delhi as on 1 <sup>st</sup> April 2005.	Description		Value (Rs.)		Tax Borne (Rs.)															
	(i) Trading Stock																			
	(ii) Raw Material																			
	(iii) Packaging Material																			
	Total																			

\* Please complete Annexure 1

4. Tax Credit Claimed (total of tax borne from (3) above Rs.	
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<p>5. 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. Further certified that the particulars indicated above are the correct version of the documents, which are in my/our possession and can be produced before the Value Added Tax Department on demand.</p> <p>Signature of Authorised Signatory _____</p> <p>Full Name (first name, middle, surname) _____</p> <p>Designation _____</p>
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Place: \_\_\_\_\_  
Date: \_\_\_\_\_

6. Accountant's Certification Certified that I have personally verified the documents as stated above and certify that the details
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RUSHABH INFOSOFT LTD.

of the tax credit claimed by the dealer is true and correct as per section 14 of the Delhi Value Added Tax Act, 2004.

Signature \_\_\_\_\_

Full Name (first name, middle, surname) \_\_\_\_\_

Membership Number \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Accountant's  
Seal

**Instructions** for filling the statement (For details please refer to Section 14 and Rule 30)

1. The statement has to be submitted within 4 months from 1st April, 2005.
2. The statement has to be furnished by a registered dealer wishing to claim credit under section 14 (2),
3. The good on which credit is being claimed should be physically held in Delhi by the deal on 1st April, 2005.
4. The goods on which credit is being claimed should have been purchased on or after 1<sup>st</sup> April, 2004 from, a dealer registered under Delhi Sales Tax Act, 1975 and the dealer should have in his possession the invoices.
5. The goods in the stock were taxable at first point under Delhi Sales Tax Act, 1975.
6. The tax credit on the stock cannot be claimed:
  - for finished goods manufactured out of tax paid raw material or capital goods;
  - far my good, that were taxable at last point under Delhi Sales Tax Act, 1975;
  - in a statement furnish to,, months after the commencement of the Act;
  - for opening stock held outside Delhi.
7. The dealer should claim the entire amount of credit in which he is entitled in a single statement.
8. Every dealer wishing to claim tax credit in of no lakh rupees shall furnish with the statement, certificate signed by an accountant, certifying that the net credit claimed is true and correct.
9. If the deal, is holding any stock which has not suffered tax under the Delhi Sales Tax Act, 1975, in that case he will also thrush a statement in respect of such stock in Form DVAT-18A.

### Form DVAT 18: Annexure I

(i) Detail of Trading Stock as on 1<sup>st</sup> April,2005 and tax borne thereon

S. No.	Date of purchase	Invoice No.	Supplier's Name	Supplier's Registration no.	Value (Rs.)	Tax Borne (Rs.)
				Total		

(ii) Detail of Raw Material as pm 1<sup>st</sup> April, 2005 and tax borne thereon.

S. No.	Date of purchase	Invoice No.	Supplier's Name	Supplier's Registration no.	Value (Rs.)	Tax Borne (Rs.)
					Total	

(iii) Detail of Packaging Material as on 1<sup>st</sup> April,2005 and tax borne thereon.

S. No.	Date of purchase	Invoice No.	Supplier's Name	Supplier's Registration no.	Value (Rs.)	Tax Borne (Rs.)
					Total	

iv. 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 (first name, middle, surname) \_\_\_\_\_

Designation \_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_