Department of Value Added Tax

Form DVAT 09 Cover Page

(See Rule 16 of the Daman and Diu Value Added Tax Rules, 2005)

Application for Cancellation of Registration under Daman and Diu Value Added Tax Regulation, 2005

Checklist of Supporting Documents

| Plea | Please tick as applicable | | | | | | | | | | | |
|------|--|--|--|--|--|--|--|--|--|--|--|--|
| Ma | Mandatory Documents | | | | | | | | | | | |
| | Certificate of registration issued to the dealer | | | | | | | | | | | |
| Sup | pporting 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)

| Ple | ase tick as applicable |
|-----|---|
| | Not attached Mandatory Supporting Document(s) |
| | Other |
| | |

Department of Value Added Tax

Form DVAT 09

(See Rule 16 of the Daman and Diu Value Added Tax Rules, 2005)

Application for Cancellation of Registration under Daman and Diu 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. | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|--|--|--|--|--|
| | • | - | • | • | • | • | • | • | • | | | | | |
| 2. Full Name of Applicant Dealer | | | | | | | | | | | | | | |
| (For individuals, provide in order of first name, middle name, surname) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 3. Trade Name (if any) | | | | | | | | | | | | | | |

| 4. Reason for Cancellation | Discontinuance of business | Closure of incorporated body |
|----------------------------|----------------------------|------------------------------|
| Tick 🗹 one | | |

| | Death of sole proprietor | Dissolution of firm |
|--|------------------------------------|------------------------|
| | Has ceased to be liable to pay tax | Others, please specify |
| | | |

| 5. Date from which registration under Daman and Diu Value Added Tax Regulation, 2005 is to be cancelled | | | <u>/</u> | | | <u>/</u> | | |
|--|---|----|----------|----|-----|----------|---|-----|
| | D | av | | Mo | nth | | Y | ear |

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

| Amount payable in respect of all goods held on the date of cancellation of registration* Rs. | | | | | |
|--|------|------|----|--|--|
| (* Complete Annexure to furnish details of stock and calculation of amount payable under section 23 (1) of the R | egul | atio | n) | | |

| 8. Verification | on | | | | | | | | h | ereb | v sol | emn | lv af | firm a | and d | leclar | e the | at the | e infc | orma | tion s | zive | n her | einał | ove | is |
|-----------------|------------|--------|-------|------|------|-------|-------|------|---|------|-------|-----|-------|--------|-------|--------|-------|--------|--------|------|--------|------|-------|-------|-----|----|
| true and corr | ect to the | best | of my | /our | knov | wledg | ge an | d be | | | - | | - | | | | | | | | | , | | | | |
| Signature of | Authorise | ed Sig | gnato | ry | | | | | | | | | | | | | | | | | | | | | | |
| Full Name | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Designation | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Place | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Date | | | | |] | | | | | | | | | | | | | | | | | | | | | |
| | Day | | Mo | onth |] | | Y | ear | | | | | | | | | | | | | | | | | | |

Department of Value Added Tax

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 Regula- tion (C) | Output Tax (Rs.) (D=A x C) | | | | | | |
|------------------|--|--------------------|-------------------------|-------------------------|--|--|--|----------------------------------|--|--|--|--|--|--|
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| | | - | | | Total | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Highe | Higher of total of Column B and Column D (carry to Field 7 of main form) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Verific I/We_ | | hast of my/our la | ourladge and hali | _ hereby solemnly a | affirm and declare the theorem of the termination of termi | at the information g | given hereinal | bove is | | | | | | |
| inue an | in correct to the | best of my/our ki | iowieuge and ben | er and nothing has t | been conceated there | | | | | | | | | |

Signature of Authorised Signatory

Full Name

Designation