Form DVAT 18

(See Rule 30 of the Daman and Diu Value Added Tax Rules, 2005)

Statement of Tax paid Stock in hand on April 1, 2005

1. Registration No.											1											
				1																		
2. Full Name of Dealer																						
(For individuals, provide in order of first name, middle name, surname)																						
mat name, made name, samame)																						
Total Value of the trading stock, raw material and	Description*								Valu	e (F	Rs.)			Tax Borne (Rs.)								
Packaging material for trading	(i) Tı	radin	g Sto	ock										T								
stock held in Daman and Diu as on 1 st April 2005	(ii) R	Raw N	Mate	rial										Ť								
5	(iii) F	Pack	agin	д Ма	iteria	ı								Ť								
					То	tal								1								
(* Please complete Annexure 1)																						
4. Tax Credit Claimed (total	al of tax	x borr	ne fro	m (3)	abov	/e)						Rs	.		1	T						
Trax creat claimed (total	ai 0i ta		10 110	(0)	dbor	<u> </u>						1 10	.				!_					
possession and can be produced signature of Authorised Signatory Full Name (first name, middle, surname) Designation	before	the:	Valu	ie Ad	dded	Tax	Depa	artme	ent o	n de	ema	nd.										_
														_						1		_
Date Day Month			Yea	r							<u> </u>											
6. Accountant's Certification Certified that I have personally ver by the dealer is true and correct as Signature Full Name (first name, middle, surname) Membership Number																			edit	cla	ime	
																						_
Place																						
Date Day Month Year 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 goods on which credit is being claimed should be physically held in Daman and Diu by the dealer on 1st April, 2005.
- 4. The goods on which credit is being claimed should have been purchased on or after 1st April, 2005 from a dealer registered under Daman and Diu Sales Tax Act, 1964 and the dealer should have in his possession the invoices.
- 5. The goods in the stock were taxable at first point under Daman and Diu Sales Tax Act, 1964.
- 6. The tax credit on the stock **cannot** be claimed:
 - for finished goods manufactured out of tax paid raw material or capital goods;
 - for any goods that were taxable at last point under Daman and Diu Sales Tax Act, 1964;
 - in a statement furnished more than four months after the commencement of the Regulation;
 - for opening stock held outside Daman and Diu.
- 7. The dealer should claim the entire amount of credit to which he is entitled in a single statement.
- 8. Every dealer wishing to claim tax credit in excess of one lakh rupees shall furnish with the statement a **certificate signed by an accountant**, certifying that the net credit claimed is true and correct.
- 9. If the dealer is holding any stock which has **not suffered tax** under the Daman and Diu Sales Tax Act, 1964, in that case he will also furnish a statement in respect of such stock in Form DVAT-18A.

Form DVAT18: Annexure I

(i) Details of Trading Stock as on 1st 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) Details of Raw Material as on 1st 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) Details of Packaging Material as on 1st 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. Verificati		rue a	and	corre	ect to	o the	bes	t of	my/o	ur kı			mnl eliet								
Signature of	f Aut	horis	sed	Sigr	ator	y		_				 	 	 	 	 	 	 	 	 	_
Full Name surname)	(firs	t nar	me,	mide	dle,			-				 	 	 	 	 	 	 	 	 	_
Designation								_				 			 	 	 	 		 	_
Place																					
Date	Di	av		Mo	onth	7		T Y	/ear]										