

Form DVAT 16A

(See Rule 5A of the Delhi Value Added Tax Rules, 2005)

Form of return to be furnished by a Casual Trader

Return for the period From _____ To _____

- 1. Name of the casual trader
- 2. Registration number
- 3. Period during which sales conducted From _____ To _____
- 4. Serial number of declarations in From DVAT 34 and DVAT 35 _____ used
(Please attach duplicate copies of used Forms) From _____ To _____
- 5. Total Value of Sales From _____ To _____
- 6. Output Tax
- 7. Tax Paid
- 8. Tax Deducted at Source (TDS)
(Attach original TDS Certificates)
- 9. Balance Tax payable/Tax refund (6-7-8)
- 10. Details of payment of tax
(including proof of payment of tax)
- 11. Challan No. and date
- 12. No. of unused DVAT 34 and DVAT 35 forms
(Please attach the unused DVAT 34 and DVAT 35 forms, if any)

Verification

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

Signature of authorised signatory

Name

Designation

Place

Date

_____/_____/_____
DD / MM / YYYY