

Form DVAT 17

(See Rule 28 of the Delhi Value Added Tax Rules, 2005)

Composition Tax Return Form under the Delhi Value Added Tax Act 2004

Is it a Revised Returns

Yes

No

(If yes please fill up details in fields A and B and attach explanatory notes regarding discovery of mistake or error in the original return)

A. Receipt / Challan No. and date of original return filed _____

B. Date of discovery of mistake or error _____

Registration No. _____ **Return Period** From _____ To _____

1. Name of the Dealer _____
2. Address of the Dealer _____
3. Total Sales in period _____
4. Composition rate of tax _____
5. Output Tax _____
6. Tax Paid _____
7. Tax Deducted at Supine (TDS) _____
(Attach original TDS certificates)
8. Balance Payable / Refundable (5-6-7) _____
9. Add: Interest _____
10. Total _____
10. Details of payment of tax
(including proof of payment) _____
11. Challan No. and date _____

Verification

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

RUSHABH INFOSOFT LTD.

Signature of Authorised Signatory

Name

Designation

Place

Date

____ / ____ / _____
DD / MM / YYYY