

Form DVAT 51

(See Rule 67 of the Delhi Value Added Tax Rules, 2005)

Annual Return Statement of Exports/ Inter-State Sales/ Branch Transfer for the year _____

1. Full Name of Dealer

2. Registration Number

3. Total Inter-state sales (including branch transfers) made during the year

- Made against Forms

- Made without Forms;

4. C/D forms

Sale against C/D Forms claimed in the returns (Rs.) (a)	Sale mentioned in (a) For which C/D forms Are attached (Rs.) (b)	CST payable due to Difference in (a) And (b) (c)	Interest payable (d)
Total _____	_____	_____	_____

5. E1/E2 forms

Sale against C+E1/E2 Forms Claimed in The returns (Rs.) (a)	Sale Mentioned in (a) for which C+E1/E2 Forms are Attached (Rs) (b)	Sale Mentioned in (a) for which only C forms are attached (Rs) (c)	Others (Rs) (d)	CST Payable on (c) and (d) sales (e)	Interest Payable (f)
Total _____	_____	_____	_____	_____	_____

6. F forms

Transfers against F Forms claimed in The returns (Rs.) (a)	Transfers mentioned in (a) for which F forms are attached (Rs) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
Total _____	_____	_____	_____

7. H forms

Sale against H Forms claimed in The returns (Rs.) (a)	Sale mentioned in (a) For which H forms Are attached (Rs.) (b)	CST payable due to Difference in (a) And (b) (c)	Interest payable (d)
Total _____	_____	_____	_____

8. I forms

Sale against I forms Claimed in the Returns (Rs.) (a)	Sale mentioned in (a) For which I forms are Attached (Rs.) (b)	CST payable due to difference in (a) and (b) (c)	Interest payable (d)
Total _____	_____	_____	_____

9. Grand Total

Balance CST payable	Interest Payable
[4(d)+5(d)+6(d)+7(d)+8(d)] _____	_____

10. Details of C/D forms submitted

State of issue	Registration Number Of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		Total	_____

11. Details of E1/E2 forms submitted

State of issue	Registration Number of Purchase	C Form Number/ Series Number	E1/E2 Form Number / Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____	_____
-	_____	_____	_____	_____
-	_____	_____	_____	_____
-	_____	_____	_____	_____
			Total	_____

12. Details of F forms submitted

State of issue	Registration Number Of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____

_____ Total _____

13. Details of H forms submitted

State of issue	Registration Number Of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		Total	_____

14. Details of I forms submitted

State of issue	Registration Number Of purchaser	Form Number/ Series Number	Amount of Value Added (Rs)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
		Total	_____

15. Verification

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

Signature _____ of _____ authorized _____ signatory

Name _____

Place _____

Date _____ / _____ / _____
DD / MM / YYYY