

Form DVAT 17

(See Rule 28 of the Daman and Diu Value Added Tax Rules, 2005)

Composition Tax Return Form under the Daman and Diu Value Added Tax Regulation, 2005

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 Source (TDS)
(Attach original TDS certificates)

8. Balance Payable / Refundable (5-6-7).....

9. Add: Interest

10. Total

11. Details of payment of tax
(including proof of payment)

12. Challan No. and date

13. 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.

Signature of authorised signatory
Name

Designation

Place

Date

DD / MM / YYYY ____ / ____ ____ ____