

**Form DVAT 48**

(See Rule 66 of the Daman and Diu 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  
4(c)+5(e)+6(c)+7(c)+8(c)Interest Payable  
4(d)+5(f)+6(d)+7(d)+8(d)[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)
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
			Total

11. Details of E1/E2 forms submitted

State of issue	Registration Number of purchaser	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 \_\_\_\_\_ / \_\_\_\_\_