Ref	und Claimed?	
	Yes	
	No	

# Department of Value Added Tax

Original / Revised
If revised –
Date of original return
Acknowledgement No

Refund Claimed?					parti Sove																				ı	f re	vise	ed –			
□ Yes □ No					Fo	rn	n I	Ŋ	VA	<b>1</b>	1	6														Dat	e of	orio	ginal retu	ırn	
□ No					r.s	See	Rui	le 2	28 a	and	29]	,																			
				Del									urn	1															gement		_
																									,	Atta	ch a	note	e explaini	ng the r	evi
R1 Tax Period From	dd	/	mm	_ /	_	VV	T	ō		dd		/		mm	_	/		/y							L				•		
	uu	J L	111111	<u>.                                    </u>		<u>y y</u>	_		<u> </u>	uu					<u>' </u>		3	<i>/</i> <u>y</u>													
R2.1 Registration No/ TIN																															
R2.2 Full Name of Dealer																															
R2.3 Address																															
																											-				
							<u>                                     </u>				<u> </u>										<u> </u>				<u>                                     </u>						
R3 Description of top 3 ite	ms vou	ı dea	Lin	Τ.	1																										
(In order of volume of sales for	r the tax				2																										
1-highest volume to 3-lowest v	rolume)			;	3																										
R4 Turnover									Tu	ırno	over	· (R	Rs.)							Ou	tpu	t tax	(F	Rs.)							
R4.1 Goods taxable at 1% R4.2 Goods taxable at 4%					-		-		+	-	-		-		-	-			-	-				-	-		_				
R4.3 Goods taxable at 476	5%				$\dashv$		+			+			+		1		-		+	+				+	$\dashv$						
R4.4 Goods taxable at 20%	6																														
R4.5 Works contract taxab	le at 12	2.5%			_		_		4																						
R4.6 Exempt sales	R4.7	Ou	itnut '	Tax b	efoi	re a	dius	stm	nent	ts		Sı	ub <sup>-</sup>	Tota	L al	(A)													Total S1.2		]
R4.8 Adjustments to outpu			•				_				1.2			100	<u> </u>	(B		Ť	1	t			T	+	T		Z		Schedule I		
							R	4.9	<b>)</b> To	ota	ΙΟι	ıtpı	ut T	ax	(A+	B)															
R5 Turnover of Purchases		. 5			_				Pur	rch	ase	s (F	Rs.)	)						Tax	Cr	edit	s (l	Rs.)	)			Г			7
<b>R5.1</b> Purchases of capita <b>R5.2</b> Purchases of other g							-		-	+	-	-	+		_		_		-	-	+		+		-				Total S2.2 Schedule I		
NO.2 1 dichases of other g	R5.3			dit be	fore	ad	just	me	nts			S	ub	Tot	al	(A	)				$\top$		$\top$		1		4				
R5.4 Adjustments to tax co	redits (	Сотр	lete S	Sched											(B)																
						R5.	5 T	ota	al Ta	ax	Cre	dits	3		(A+[	3)															
R6.1 Net Tax										(F	₹4.9	) –	- (R	5.5	)																
R6.2 Add : Interest, penalt			over	nmen																											
R6.3 Less : Tax deducted a	at sour	ce				(att	ach	TE							gina	al)	<u> </u>	-		+	+		+	4	+	_					
R7 Balance									(1	К6.	1+F	(6.2	2-K	6.3	)		<u> </u>			<u> </u>	<u> </u>		<u> </u>								
IE TUE DA	I ANC	<b>E 0</b>		IE D7	101	DO:	SITI	\/E	: D	ΑV	ΤΛ	V A	ANIE	\ D	DO1	<u>//D</u>	<u> </u>	ET/	N II C	· IAI	TU	10.1	B0	~			_				
IF THE BA Balance brought forward fr			LIN	IE K/	15 1	PU	5111	VE	:, P/	Aĭ	IA	X <i>P</i>	ANL	) PI	RU	טוי			AILS	NI C	<u> </u>	101	ВО	<del>\</del>	<u> </u>		-				
R8.1 Challan number by w			ent m	ade		(Atta	ach	pro	of o	f pa	yme	ent v	with	the	retu	ırn)	ᅡ	1	$\dagger$	+	<u> </u>		$\dagger$	1	$\frac{1}{1}$	1	-				
R8.2 Date of payment	P	,				,				-	, <u>,</u>							1		/		/	′	1		1					
																											_				

IF THE BALANCE ON LINE R7 IS NEGATIVE, PROVIDE DETAILS IN T	IIS	во	Χ				
Balance brought forward from line R7							

R9.1 Adjusted against liability under Central Sales Tax					
R9.2 Refund Claimed					
R9.3 Balance carried forward to next tax period					

R10 Inter-state trade and exports and imports	Inte	er-s	tate	e Sa	ales	/ E	хрс	orts	In	ter-	stat	e P	urc	has	es i	/ Im	port	s
R10.1 Stock Transfer outside Delhi																		
R10.2 Against C Forms																		
R10.3 Against D Form																		
R10.4 Against H Forms																		
R10.5 Against any other Forms																		
R10.6 Capital goods																		
R10.7 Exports to / Imports from outside India																		
R10.8 Total																		

R11 Verifica	ation																														
I/We												he	ereb	v s	olei	mnl	v at	ffirm	an	d de	ecla	are	tha	t th	e in	for	mati	ion	give	n	
hereinabove	is t	rue a	nd o	corre	ct to	the	hest	of r	nv/c	ur k	no																				
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Signature of	f Aut	horis	ed :	Sign	atory			_																							
Full Name	(firs	t nan	ne i	nidd	le si	ırna	me)																								
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Date																															
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#### Instructions for filling Return Form

- 1. Please complete all the fields in the form.
- 2. Insert N/A in any fields not applicable to you.
- 3. Return has to be filed within **twenty eight days** from the end of the tax period.
- 4. Each page of the return form has to be signed by the authorised signatory.
- 5. For reporting adjustments, please use the following convention:
  - a. Any amount that decreases the output tax or tax credits should be entered as a negative amount with a negative sign (-) before it.
  - b. Any amount that increases the output tax or tax credit should be entered as a positive amount.

## Schedule I

(To be attached with the return where adjustments in Output Tax or Tax Credits are made)

#### S1.1 Adjustments to Output Tax

Nature of Adjustment	Inci	rea		n O (A)	utpu	t Ta	(		De	ecrea	in C (B)	)utpi	ut T	ax
Sale cancelled [Section 8(1) (a)]														
Nature of sale changed [Section 8(1) (b)]														
Change in agreed consideration [Section 8(1) (c)]														
Goods sold returned [Section 8(1)(d)]														
Bad debts written off [Section 8(1) (e) and Rule 7A]														
Bad debts recovered [Rule 7A(3)]														
Tax payable on goods held on the date of cancellation of registration (Section 23)														
Other adjustments , if any (specify)														
Total														
			•					-	•					
\$1.2 Total net increase / (decrease) in Output Tax				(A	-B)				Ī	T			$\Box$	

## S2.1 Adjustments to Tax Credits

Nature of Adjustment	In	crea	se	in T (C)	Гах	Cre	dit		Dec	reas	e in (D	Cred	dit
Tax credit carried forward from previous tax period													
Receipt of debit notes from the seller [Section 10(1)]													
Receipt of credit notes from seller [Section 10(1)]													
Goods purchased returned or rejected [Section 10(1)]													
Change in use of goods, for purposes other than for which credit is allowed [Section 10(2)(a)]													
Change in use of goods for purposes for which credit is allowed [Section 10(2)(b)													
Tax credit disallowed in respect of stock transfer out of Delhi [Section 10(3)]													
Tax credit for Transitional stock held on 1 <sup>st</sup> April 2005 (Section 14)													
Tax credit for purchase of Second-hand goods (Section 15)													
Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16(2)]													
Tax credit for trading stock and raw materials held at the time of registration (Section 20)													
Tax credit disallowed for goods lost or destroyed (Rule 7)													
Balance tax credit on capital goods [Section 9(9)(a)]													
Other adjustments if any (specify)													
Total													

S2.2 Total net Increase / (decrease) in Tax Credits (C-D)					