असाधारण EXTRAORDINARY

Daman 1st September, 2014, 10 Bhadra 1936 (Saka)

सं. : 31 No





मंघ प्रदेश दमण एवं दीव प्रशासन

U.T. ADMINISTRATION OF DAMAN & DIU

प्राधिकरण द्वारा प्रकाशित PUBLISHED BY AUTHORITY

UT Administration of Daman & Diu Department of Value Added Tax Moti Daman – 396 220,

No. DMN/VAT/Rules/2005/2014-15/561

Dated: 30/08/2014

NOTIFICATION

In exercise of the power conferred under the Rule 4 of the Central Sales Tax (Goa, Daman and Diu) Rules 1973 read with the Clause (f) of Sub-Section 1 and Section 13 of the Central Sales Tax Act, 1956, the commissioner hereby partially modifies **CST Form—**1 to be furnished by a person for a tax period under the provisions of Central Sales Tax Act, 1956 read with the Central Sales Tax (Goa, Daman and Diu) Rules 1973.

For the purpose of clarification it is hereby declared that CST Form—1 is modified w.e.f. the date of publication of this notification in the Official Gazette and applicable to subsequent tax period. Return furnished other than in CST Form—1 as modified by this Notification, shall not be considered as return furnished under the Central Sales Tax Act and Rules made there under.

The modified **CST Form-1** is annexed as **Annexure I** with the Notification and forms part of this Notification.

Notwithstanding anything contained herein above, from the date of publication of this notification in the official gazette, dealer shall file, Original and revised returns for his previous tax period/s in the modified form CST-1 as annexed.

The old format will be discontinued after the new form comes in effect.

By Order and in the name of the Commissioner (VAT), Daman & Diu

Sd/-Deputy Commissioner (VAT) Daman & Diu

EXTRAORDINARY No. : 31

DATED: 1ST SEPTEMBER, 2014.

Annexure - I

U.T.ADMINISTRATION OF DAMAN AND DIU SALES TAX DEPARTMENT

Insert a page break here, CST Form 1 should start on a new page

CST FORM 1 Form of return under Rule 4 of the Central Sales Tax (Goa, Daman and Dlu) Rules, 1973 Return of the period from: TIN Number and CST Number: TIN Number) / (CST Number) Name of the dealer: Type of Firm/Company: Firm/Company Name: Address of the Firm/Company: 1. Gross amount received & receivable by the dealer during the period in respect of goods (i) Sale of goods outside the state (As defined in Section 4 of the Act) 0 (ii) Sale of goods in the course of Export out of India (as defined in Section 5(1) of the Act) (iii) Sale of goods in the course of Import Into India (as defined in Section 5(2) of the Act) (iv) Sale of goods occasioned export of those goods out of India (as defined in Section 5(3) of the Act) 2. Balance-turnover of Inter State Sales and Sales within the State Deduct- Turnover Of Sales within the State... 3. Balance-/turnover of Inter-State Sales Deduct (i) Cost of freight or delivery or the cost of installation where such cost is separately charged on Inter-State sales (ii) Sums allowed And cash discount if the turnover is considered inclusive of the same sums (iii) Sales prices of goods returned by the purchaser within the prescribed period 4. Balance - Total turnover of Inter-State Sales (i) Subsequent sales not taxable under Section 6(2) of the Act (ii) Sale of goods exempt by notification issued u/s 8(5) of the Act (iii) Sale of Exempted Goods specified in schedule I of Daman and Dlu VAT Regulation, 2005. (iv) Sale of goods to Units in SEZ section 8(6) of the ACT against Form I 5. Balance - Total Taxable turnover of Inter-State Sales 6. Details of Interstate Labour Job Work done (i) For other Persons not part of turnover Data from DVAT 31a (17); (ii) By other Persons calculation Data from DVAT 30a (10); Amt. of Taxable Sales Amt. of Tax Payable (Rs.) 7. Goods wise break-up of the above Taxable Turnover and Tax Payable thereon (Rs.) (i) Sales of declared goods Taxable @ 4% (ii) Sales to Registered Dealers on Form 'C' a) Taxable @ 2% b) Taxable @ 1% c) Taxable @ 0% Data from DVAT 31A 5(i); Data from DVAT 30A 6(I); d) Taxable @ Other Rate(s) (iii) Sales to Govt. other than registered dealer on certificate in Form 'D' Taxable @ 4% (iv) Sales to Persons: a) Taxable @ 1% b) Taxable @ 4% c) Taxable @ 12.50% d) Taxable @ 20% e) Taxable @ Other Rate(s) (v) Sales of goods notified under Sub-Section (5) of the section 8 of the Act Adjusted against VAT Input Credit as per./ TOTAL 8. Net Payable ONLY CST Values to be added Payment Details Balance brought forward from Point 8 SI.No. R8.1 Challan No. R8.2 Ref. No. R8.3 Payment Type R8.4 Payment Date R8.5 Bank Name 88.6 Amount It should be -Payment or lanual Payment Total: (Amount In Words) (Amount in Figure) Note 1: I enclose with this return the lists of inter-state sales with particular thereof as required by the sub-rule (4) of the rule 5 and sub-rule (3) of the Rule 6 of the rules. Note 2: I also enclose the list of inter-state sales wherein no concessional rate of tax is claimed, as required under rule (8) of the rules Note 3: I also enclose the list of subsequent sales as required by sub-rule (5) of rula (7) of the rules with regards to exemption claimed under section 6(2) of the act. I declare that the statement made and particulars furnished in and with this return are true and complete. Place: The place has to be dynamically filled based on the TJN number Name with Designation: Date: Signature: Insert a page break here. Annexure II should start on a new page FORM DVAT 16 - Annexure II For VAT Credit: Purchase of Other Goods Name of the Dealer Descrioti Total Tax Invoice Date of Tin no of Quantity Vat Rate of Vat SI No From whom Goods on of Amount of Remarks No purchase selling dealer Charged (Ltr/Nos) Charged Purchased Goods tax Invoice

EXTRAORDINARY No.: 31

DATED: 1ST SEPTEMBER, 2014.

UT Administration of Daman & Diu Department of Value Added Tax Moti Daman – 396 220.

No. DMN/VAT/Rules/2005/2014-15/562

Dated: 30/08/2014

NOTIFICATION

In exercise of the power conferred by Sub-Section 1 and Sub Section 3 of the section 70 Daman and Diu Value Added Tax Regulation, 2005 (1 of 2005), the commissioner hereby partially modifies **Form DVAT—16** prescribed as return to be filed as per the provision of Daman & Diu Value Added Tax Regulation, 2005 and Rules made there under.

For the purpose of clarification it is hereby declared that **Form DVAT-16** is modified w.e.f. the date of **publication of this notification in the Official Gazette and applicable to subsequent tax period.** Return furnished other than in **Form DAVT-16** as modified by this notification, shall not be considered as return furnished under the Daman and Diu Value Added Tax Regulation, 2005 and Rules made there under.

The commissioner further added the online challan generation & printing process through the VATSoft. Liability to pay tax through online system generated challan is subject to Input Tax Credit verification and assessment by the competent authorities.

The commissioner further partially modifies from **DVAT-30**, **DVAT-30A**, **DVAT-31** and **DVAT-31A** prescribed under the Clause (b) and Clause (c) respectively of Sub-rule (1) of Rule 42 of Daman and Diu Value Added Tax Rules, 2005.

The modified form DVAT-16, DVAT-30, DVAT-30A, DVAT-31, DVAT-31A and online system generation Process Flow with Rules for Challan generation and challan formats are annexed as Annexure I, II, III, IV, V and VI respectively with the Notification and forms part of this Notification.

Notwithstanding anything contained herein above, from the date of publication of this notification in the official gazette, dealer shall file, Original and revised returns for his previous tax period/s in the modified form **DVAT-16**, **DVAT-30**, **DVAT-30A**, **DVAT-31** and **DVAT-31A** as annexed.

The old format will be discontinued after the new form comes in effect.

By Order and in the name of the Commissioner (VAT), Daman & Diu

Sd/-Deputy Commissioner (VAT) Daman & Diu

EXTRAORDINARY No. : 31

DATED : 1ST SEPTEMBER, 2014.

Annexure – I

DEPARTMENT OF VALUE ADDED TAX Form DVAT 16

(See Rule 28 and 29 of the daman and Diu Value Added Tax Rules, 2005)

<u>Daman and Diu Value Added Tax Return</u>

R1.1 Tax	Period From	To		R1.2 RR	No:		
Return T	уре:			Submitte	ed Date:		
0		· · · · · · · · · · · · · · · · · · ·					
D 2 4 70							
R 2.1 TIN	v No. Name and Address of	f Donlar		1			
		o. and Date of Completic	nn of Evametics		***************************************		
11 2.3 1.11	ducinent certificate No	o. and Date of Complete	on or exemption	<u>' </u>			
R3 Descr	ription of Items you de	al		T			
	·	<u>. · · · · · · · · · · · · · · · · · · ·</u>	***************************************				
		er of Sales of Goods			Turnover(Rs.)	Output	Tax(Rs.)
	ods Taxable @ 1%			ļ			
	ods Taxable @ 4%			<u> </u>			
	ods Taxable @ 12.5% ods Taxable @ 20%			<u> </u>			
	rks Contract						
R4,5.1	Taxable @ 4%			1			
R4.5.2	Taxable @ 12.5%						
R4.5.3							
		essional Rates as per No	otification		······································		
	mpt sales(items in Scho	edule -1) cessed and Assembled	hu oligible ugit			 	
	other sale	cessed and Assembled	by engine unit	Data from	n DVAT 31 (7);		
		re adjustments Sub To	otal (A)	Date ((c)	110111 31 (1),		
R4.10 Ad	justment to Turnover/	Output tax (complete:	schedule 1 and				
enter Tot	al s1.2 here) (B)						
	rnover/Total Output ta						
R4.12 An	tount of Labour Job W	ork done for other Pers	ons	Data fror	n DVAT 31 5(v);	not part of turnover	calculation
	DE Turnovor o	f Purchases of Goods				1	It. to
85.1 Pura	thases Eligible for inpu			P	urchases(Rs.)	Tax Cred	3HS(HS.)
	pital Goods	it tux cycun					
R5.1.1 Ta	xable @ 4%		· · · · · · · · · · · · · · · · · · ·				
	xable @ 12.5%						
	her Goods						
	xable @ 1%	***					
	xable @ 4% xable @ 12.5%	**************************************					
	xable @ 20%	0.00					
		cessional Rates As Per I	Notification		·	·	
R5.2,6 An	y other Purchase			Data fron	n DVAT 30 (8);		
		ork done from other pe	ersons	Data fron	n DVAT 30 5(v);	not part of turnover	calculation
	hases not Eligible for I	Input Tax Credit		**	~		
	Ital Goods				·		
	rchases from Eligible u						
	rchases from Unregiste hers (To Specify)	ered Dealer					
	ers Goods			L			
	rchases form Eligible u	nits		Γ*****			
R5.4.2 Pui	rchases from Unregiste	ered Dealer			"	·	
	empt Goods (Schedule	-1)					
	ners (To Specify)						
	hases of Non Creditab			••••			
		adjustments Sub Tota ax credits(complete sch					
•	l s2.2 here) (B)	ax credits(complete sch	leanie I aila				
	Turnover/Tax Credit (A+R)					
1010 10101	Tolliotely los execute)						
R6.1 Net 1	ax (R4.10)-(R5.8)						
R6.2 Add;	Interest, Penalty or ot	her Government Dues				Auto Calculated Fig	eld :According to
						previous Month/Quarte	er return filed date
		ce (attached TDS certifi	cate in Original)				
V balance	e (R6.1+R6.2)-R6.3		<u></u>				
avment n	etails (If Balance in Ri	/ is Positive)					
	ought forward from P			ONLY	VAT Values to be ad	lded	
l.No.	R8.1 Challan No.	R8.2 Ref. No.	R8.3 Payment		8.4 Payment Date	R8.5 Bank Name	R8.6 Amount
			It should be				
			e-Payment or				
			Manual Payment				
otal:			(Amount In V	/ords)			(Amount in Figure)

EXTRAORDINARY No. : 31

DATED : 1ST SEPTEMBER, 2014.

Details Of CST Adjustment/Carry Forward C	of Input Tax Credit/Refund	l Claims (if Balance	in R7 is Neg	ative)	
Balance brought forward from Point R7				T T	
R9.1 Adjusted against flability under Central	Salas Tav			·	
				ļ	
R9.2 Balance carried forward to next tax per				<u> </u>	
R9.3 Balance due for Refund at the end of the	ne financial year			ŀ	
R10 Inter-state trade and expor	ts and imports	Inter-state Sale	es/Exports	Inter-	state Purchases/Imports
R10.1 Stock Transfer outside Daman and Dis	J			1	
R10.2 Against C Forms by eligible units	***************************************			 	
······································		***************************************		 	
R10.3 Against Forms				ļ	
R10,4 Against H Forms					
R10.5 Sale of Goods in course of Export out	of India (As defined in			ĺ	
Section 5(1) of the Act)					
	e. 3: 46 - 4-6: - 45.			 	
R10.6 Sale of Goods in course of Import into		1			
Section 5(2) of the Act) (High Seas Sale/Purch	hases)			Į	
R10.7 Sale of Goods exempt u/s 6(2) of CST	Act			1	
R10.8 Sale of Excepted Goods specified In sc				t	
	medule-101 Dalifpil alio			l	
Diu Value Added Tax Regulation, 2005					
R10.9 Against any other Forms					
R10.10.1 Taxable Turnover Against C Forms (ର 2%			i	
R10,10.2 Taxable Turnover Against C Forms (
		D	44	<u> </u>	
R10.10.3 Taxable Turnover Against C Forms (Data from DVAT 3	1A 5(I);	Data from DVAT 30A 6(I);	
R10.10.4 Taxable Turnover Against C Forms (@ Other Rate(s)				
R10.11 Taxable Turnover					***************************************
R10.11.1 @1%		I		I	
				ļ	
R10.11.2 @4%					
R10.11.3 @12.5%					
R10.11,4 @20%					
R10.11.5 Other Rates (To Specify) (Rate: %)				——	
R10.12 Sale of Declared Goods as defined In	section 14 of the CST Act				
R10.13 Capital goods					
R10.14 Unregistered Dealer					
R10.15 Total					
110.13 10(8)				<u> </u>	
P11 Varification					
R11 Verification					
I/We hereby solemnly affirm and declare the	hat the information given	hereinabove is tru	e and correc	t to the be	st of my/our knowledge an
pelief and nothing has been concealed theref	from.				
Signature of the Authorised Signatory					
······································					
Full Name & Designation					
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	The place has to be dyna	nically filled based	on the TIN	number	
	The place has to be dyna	nically filled based	on the TIN	number	
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Deparment of Value Added Tax
Form DVAT 30
(See Rule 42 of the Daman and Diu Value Added Tax Rules, 2005)

Annexure – II

EXTRAORDINARY No. : 31 DATED : 1ST SEPTEMBER, 2014.

Purchase Register for Local Purchase

Name of dealer: Address:

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		Purchases not Eligible for credit of Input tax	chase Interiorated No	n Eligible Dealer	05)	5(11) 5(11)	The second of the Adams of the control of the Contr
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			ellor's Short Descript	Name of Goods		(%)	-
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		Deals	Category of entry	Category Type) In	0 000000000000000000000000000000000000	40	
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EXTRAORDINARY No. : 31 DATED : 1ST SEPTEMBER, 2014.

Annexure - III

Doparment of Value Added Tax
Form DVAT 30A
(See Rule 42 of the Daman and Diu Value Added Tax Rules, 2005)

Purchase Register for Interstate Purchase

Namo of dealer: Address:

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Mothod of accounting: Cash / Accrual

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DATED : 1ST SEPTEMBER, 2014.

Annexure - IV

EXTRAORDINARY No.: 31

Deparment of Value Added Tax

Form DVAT 31
(See Rule 42 of the Daman and Diu Value Added Tax Rules, 2005)

Sale Register for Local Sale

Name of dealer: Address:

Total Sales Any Other Sale ₹ £ Rate of Tax(%) Method of accounting: Cash / Accrual TTO TAX TTO TAX ΤĀ Σ¥ ę Shart Exempted Goods or Assembled recitable Work In of Goods (Schodule-1) by eligible unit Goods Work
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 Invoice No.
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 Buyor's TIN
 Buyor's No.

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 No.
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EXTRAORDINARY No.: 31

DATED : 1ST SEPTEMBER, 2014.

Annexure

Department of Value Addoct Tax Form DVAT 31A (See Rule 42 of the Daman and Div Value Addoct Tax Rules; 2005)

Sale Register for Interstate Sale

Method of accounting: Cash / Accrust

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