

FORMS UNDER DVAT ACT
MEANT FOR USE BY THE DEALERS
Checked and corrected upto 30/11/2016

DVAT-01	Application for opting for Composition scheme by a dealer registered under Delhi Value Added Tax Act, 2004
DVAT-02	Application for opting for Composition scheme by a dealer registered during transition
DVAT-03	Application for withdrawal from Composition scheme
DVAT-03A	Intimation for withdrawal from Composition scheme during the financial year
DVAT-04	Application for Registration as a Dealer
DVAT-04A	Application for Registration by a Casual Dealer
DVAT-07	Application for Amendment(s) in Particulars subsequent to Registration
DVAT-09	Application for Cancellation of Registration
DVAT-12	Form for furnishing security
DVAT-13	Application for return, release or discharge of security
DVAT-16	Dealer's Value Added Tax Return and Revised Return
DVAT-16A	Form of return to be furnished by a casual trader
DVAT-17	Composition Tax Return Form and Revised Return
DVAT-18	Statement for Tax paid stock in hand on April 01, 2005
DVAT-18A	Statement of stock in hand on April 01, 2005 (which has not suffered tax)
DVAT-19	Statement of Trading stock and Raw Material as on the date of registration
DVAT-20	Challan for Delhi Value Added Tax
DVAT-21	Delhi Value Added Tax Act, 2004 Refund Claim Form
DVAT-23	DVAT Refund Form for Embassies, International and Public Organizations
DVAT-27A	Intimation of Deposit of Government dues
DVAT-30	Specimen of Purchase / Inwards Branch transfer Register
DVAT-31	Specimen of Sales / Outwards Branch transfer Register
DVAT-32	Goods Transport Receipt
DVAT-33	Delivery Note
DVAT-34	Export Declaration
DVAT-35	Import Declaration
DVAT-35A	Goods Transit Slip
DVAT-35B	Account of Declaration Form DVAT 34 / DVAT 35
DVAT-36	Undertaking cum Indemnity by Purchasing Dealer for obtaining duplicate Tax Invoice
DVAT-38	Objection Form
DVAT-38A	Memo of Appeal to Tribunal
DVAT-38B	Application for rectification under section 74B

DVAT-38C	Application for review under section 74B
DVAT-39	Application for condonation of delay
DVAT-41	Notice of delay in deciding an Objection
DVAT-42	Application for determination of Specific question
DVAT-43	Certificate of Deduction of Tax at Source
DVAT-44	Application for allotment of Tax Deduction Account Number (TAN)
DVAT-46	Application for obtaining Form DVAT 34 or DVAT 35
DVAT-48	Form of quarterly return by the contractee for the quarter ending
DVAT-51	Quarterly Return Statement of Inter-State Sales / Branch Transfer etc.
DVAT-52	Declaration of Permanent Account Number / Importer and Exporter Code u/s 95
DVAT-53	Statement of Partly Executed Works Contracts as on 31st March 2005, where the contracts were inclusive of tax payable under the Delhi Sales Tax on Works Contract Act, 1999
DVAT-54	Details of partly executed contracts as on 31st March 2005 which have been executed during the tax period
DVAT-55	Intimation for change of Tax Period
DVAT-56	Return Verification form - Acknowledgement
FORMS MEANT FOR USE BY CONTRACTORS OPTING FOR COMPOSITION	
WC 01	Application form for opting composition by an eligible works contractor
WC 02	Application form for withdrawing from composition by a works contractor
SS 01	Statement of opening stock held on the first day of the period for which composition is to be opted
CC 01	Certificate by the contractor
FORMS MEANT FOR USE BY DRUG & MEDICINE DEALERS OPTING FOR COMPOSITION	
DM 01	Application form for opting composition by an eligible drugs and medicine dealer
DM 02	Intimation regarding withdrawal by a drug and medicine dealer from composition scheme
SS 02	Statement of opening stock held on the first day of the year from which composition is to be opted