

[illegible]

R7.1 Net Tax				(R5.14) – (R6.6)											
R7.2 Interest @ 15% if payable				(B)											
R7.3 Penalty, if payable				(C)											
R7.4 Tax deducted at source (attach TDS certificates (downloaded from website) with Form DVAT 56)															
Sl. No.	Form DVAT-43 ID No.	Date	Amount												
R7.5 Tax credit carried forward from previous tax period															
R7.6 Adjustment of excess balance under CST towards DVAT liability															
R7.7 Balance payable [(R7.1+R7.2+R7.3) – (R7.4+R7.5 +R7.6)]															
R7.8 Amount deposited by the dealer (attach proof of payment with Form DVAT-56)															
S.No.	Date of deposit	Challan No.	Name of Bank and Branch			Amount (Rs.)									
R8 Net Balance* (R7.7-R7.8)															

IF THE NET BALANCE ON LINE R8 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX										
R9	Balance brought forward from line R8	(Positive value of R 8)								
R9.1	Adjusted against liability under Central Sales Tax									
R9.2	Refund Claimed									
R9.3	Balance carried forward to next tax period									

[illegible][illegible]Inter-state Purchases / Imports