	ocal purchases no	eligibl	le for c	redit																					
of Input Tax															_										
R6.3(1) Purchase from Unregistered dealers R6.3(2) Purchases from Composition dealers															-										
R6.3(3) Purchase of Non creditable goods															-										
(Schedule-VII)																									
R6.3(4) Purchase of Tax Free Goods																									
(Exempted)																									
R6.3(5) Purchases of labour and services																									
related to works contract R6.3(6) Purchases against tax invoices not															_										
eligible for ITC																									
R6.3(7) Purchase of goods against retail																									
invoices																									
R6.3(8) Purchase of Diesel & Petrol taxable in																									
the hands of various Oil Marketing Companies in																									
Delhi R6.3(9) Purchases from Delhi dealers against															-										
Form 'H'																									
R6.3(10) Purchase of Capital Goods (Used for																									
manufacturing of non-creditable goods)									L						Д.										
R6.4 Tax credit before adju										401	A 4	h o r		ıb To	otal	┢		-		+-				+-	Н,
R6.5 Adjustments to tax credits (Complete Annexure and enter Total A4 here) R6.6 Total Tax Credits (R6.4 + R6.5))													<u> </u>												
NO.0 Total Tax Ordalis (NO.4 + NO.3))																									
R7.1 Net Tax (R5.14) – (R6.6)																									
R7.2 Interest @ 15% if payable								(B)										I	\vdash	'	_	$^{\perp}$	+	\dashv	
R7.3 Penalty, if payable								(C)												1					
R7.4 Tax deducted at source (attach TDS certificates								` '																	
website) with Form DVAT 56)																									
SI. Form DVAT-43 ID Date									Ar	noı	ınt				Ì							•	•		
No.	No. No.																								
R7.5 Tax credit carried forward from previous tax period															1										
R7.6 Adjustment of excess balance under CST towards DV										ilitv	,		-												
R7.7 Balance payable [(R7.1+R7.2+R7.3) – (R7.4+R7.5																									
	. , -,																								
R7.8 Amount deposited by the dealer (attach proof of p									t wi	th F	orm	ı D\	/AT	-											
56)		-d D	2	- Ch					-	<u> </u>		Λ		+ /D	۵)										
S.No.	Date of deposit		allan lo.	ivame (ם וכ	f Bank and Branch											4	AIII	Oui	nt (R	S.)				
	et Balance*			R7.7-R7.										. ,	L,	<u></u>	Ш								
* The n	et balance should r	ot be p	ositive	as the an	nou	nt c	due	has	s to	be	dep	osit	ted	beto	re f	ılıng	the	ret	urn.						
	IF THE NE	TRAL	ANCE (NIINE	RR	ıs	NF	GΔT	TIV	FF	PRO	VII)F I	DET	ΔΙΙ	NI 2	ТН	121	RO)	<u> </u>					
IF THE NET BALANCE ON LINE R8 IS R9 Balance brought forward from line R8 (Positive va											110	VIL	<u>/_ </u>	<u> </u>	<u> </u>	<u> </u>	Ť		1	T	Г	T	T	T	T
R9.1 Adjusted against liability under Central Sales Tax								01 1		,						+			+						+
R9.2 Refund Claimed																									
R9.3 Balance carried forward to next tax period																									
	IF	RFFU	ND IS (CLAIMED). P	RO	VID)F [)FT	ΔΙΙ	S	N	ТНІ	S B	ΩX	(AI	so f	ill	Δnr	1exi	ire	-2F	`		1
R10 De	etails of Bank Accou			T	, -											(
R10.1	Account No.																								
R10.2																									
R10.3 MICR No.																									
R10.4																			4		1	4	4		
(a) Name of Bank (b) Branch Name															_	_			4	-	1	4	4		4
a)	, Dianon Name								<u> </u>	<u> </u>											1_				
													_												
R11 In	ter-state trade and	export	ts/ impo	orts				Inte	er-s	tate	e Sa	ales	(E)	por	ts		Ir	nte	r-st	ate	Pu	rch	ase	s/	
							<u> </u>									_				Imp	or	ts			
R11.1 Against C Forms (Other than Capital Goods)											Ш				\perp	L	<u> </u>			┸	L			L	
R11.2 Against C+E1/E2 Forms									l						- 1										

Total A4 from Annexure