

Refund Claimed?

- ☐ Yes
☐ No

Department of Trade & Taxes
Government of NCT of Delhi

Form DVAT 16
[See Rule 28 and 29]
Delhi Value Added Tax Return

Original/Revised

If revised –

- (i) Date of filing
original return _____
(ii) Acknowledgement
Receipt No. _____
(iii) Date of discovery of
mistake or error _____

Specify the reasons for revision

R1 Tax Period	From			/				/					To					/				

R2.1 TIN																							
R2.2 Full Name of Dealer																							
R2.3 Address of Principal Place of Business																							
R2.4 Mobile No.																							

R3 Description of top items you deal in (In order of volume of sales for the tax period or till the aggregate of sale volume reaches at least 80% - 1-highest volume to 5-lowest volume)	Sl. No.	Commodity Code	Description of Goods	Tax Rate	Tax contribution
	1				
	2				
	3				
	4				
	5				

R4 Turnover details														
R4.1 Gross Turnover														
R4.2 Central Turnover														
R4.3 Local Turnover														

R5 Computation of output tax	Turnover (Rs.)	Output tax (Rs.)
R5.1 Goods taxable at 1%		
R5.2 Goods taxable at 5%		
R5.3 Goods taxable at 12.5%		
R5.4 Goods taxable at 20%		
R5.5 Works contract taxable at 5%		
R5.6 Works contract taxable at 12.5%		
R5.7 Exempted Sales (Tax Free)		
R5.8 Charges towards labour, services and other like charges		
R5.9 Charges towards cost of land, if any, in civil works contracts		
R5.10 Sale of Diesel & Petrol as have suffered tax in the hands of various Oil Marketing Companies in Delhi.		
R5.11 Sales within Delhi against Form 'H'		
R5.12 Output Tax before adjustments		
R5.13 Adjustments to output tax (Complete Annexure and enter Total A2 here)		
R5.14 Total Output Tax (R5.12 + R5.13)		

Total A2 from Annexure

R6 Turnover of Purchases in Delhi (excluding tax) & tax credits	Purchases (Rs.)	Tax Credits (Rs.)
R6.1 Capital goods		
R6.2 Other goods		
R6.2(1) Goods taxable at 1%		
R6.2(2) Goods taxable at 5%		
R6.2(3) Goods taxable at 12.5%		
R6.2(4) Goods taxable at 20%		
R6.2(5) Works contract taxable at 5%		
R6.2(6) Works contract taxable at 12.5%		