

Department of Trade and Taxes
Government of NCT of Delhi

Form DVAT 09 Cover Page
[See Rule 16]

Application for Cancellation of Registration under Delhi Value Added Tax Act, 2004

Checklist of Supporting Documents

<i>Please tick as applicable</i>
Mandatory Documents
<input type="checkbox"/> Certificate of registration issued to the dealer
Supporting Documents
<input type="checkbox"/> Proof of discontinuance of business
<input type="checkbox"/> Proof of closure of incorporated body
<input type="checkbox"/> Proof of death of sole proprietor
<input type="checkbox"/> Proof of dissolution of firm
<input type="checkbox"/> Proof that the dealer has ceased to be liable to pay tax
<input type="checkbox"/> Others, please specify _____

Reasons for Rejection (For Office Use Only)

<i>Please tick as applicable</i>
<input type="checkbox"/> Not attached Mandatory Supporting Document(s) _____
<input type="checkbox"/> Other _____

Department of Trade and Taxes
Government of NCT of Delhi

Form DVAT 09

PART - A

[See Rule 16]

Application for Cancellation of Registration under Delhi Value Added Tax Act, 2004

Please **attach your tax return** for the tax period in which the effective date of cancellation of your registration falls. Please remember that if you are registered under the Central Sales Tax Act, you will have to file a separate application for the purpose of cancellation of that registration.

1. TIN																			
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2. Full Name of Applicant Dealer																				

3. Reason for Cancellation	<input type="checkbox"/> Discontinuance of business	<input type="checkbox"/> Closure of incorporated body
<u>Tick <input checked="" type="checkbox"/> one</u>	<input type="checkbox"/> Death of sole proprietor	<input type="checkbox"/> Dissolution of firm
	<input type="checkbox"/> Has ceased to be liable to pay tax	<input type="checkbox"/> Others, please specify _____

4. Date from which registration under Delhi Value Added Tax Act, 2004 is to be cancelled			/			/		
	<u>Day</u>			<u>Month</u>			<u>Year</u>	

5. Where the dealer has accounted for turnover on the basis of amounts received and amounts paid-	Description*	(Rs.)																	
	(i) Amounts not yet received in respect of sales made																		
	(ii) Amounts not yet paid in respect of purchases made																		

6. Amount payable in respect of all goods held on the date of cancellation of registration*																				
Rs.																				

(*Complete Part B to furnish details of stock and calculation of amount payable under section 23(1) of the Act)

7. Details of amount paid as calculated at 6 above.	i) Date of deposit			-			-				
		Day		Month		Year					
	ii) Challan No., if any										
	(iii) Name of Bank & Branch										

8. Verification

I/We _____ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorised Signatory _____

Full Name _____

Designation/Status _____

Address for future correspondence _____

Place																				
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Date							
	Day		Month		Year		

Form DVAT 09

PART - B

Particulars of Stock as on the date of cancellation of registration

Details of stock of all goods held on the date of cancellation of registration

S. No.	Tax Invoice date	Tax Invoice No.	Description of Goods	Purchase Price (Rs.)	Fair Market Value (Rs.) (A)	Tax Credit previously claimed (Rs.) (B)	Rate of tax u/s 4 of the Act (C)	Output Tax (Rs.) (D=A x C)
Total								

Higher of total of Column B and Column D	(carry to Field 7 of main form)	
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Verification	
I/We _____ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.	
Signature of Authorised Signatory	_____
Full Name	_____
Designation/Status	_____

Place																		
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Date								
	Day	Month	Year					