



# User Manual of Filing DVAT 30/30A/31/31A

Local Sales/Purchase & Interstate Sale/Purchase

Authored by: Department of VAT-DNH

# User Manual of Filing DVAT 30/30A/31/31A

## Introduction

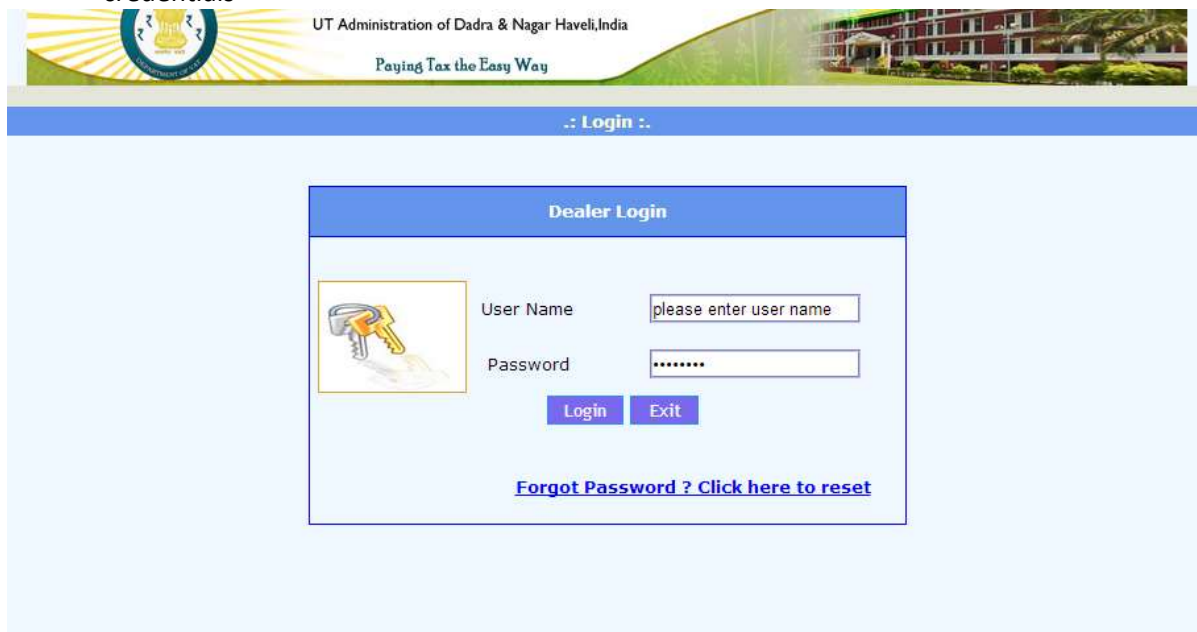
Under the guidance of Ministry of Finance, Department of Value Added Tax has taken up the initiative of offering online services to the registered dealers at the UT of Dadra & Nagar Haveli. As part of this project, the online services such as e-Registration, e>Returns and e-Payment were launched during August 2011. The linking of DVAT 30/30A/31/31A with returns DVAT 16 module will be launched effective from 01<sup>st</sup> April 2015. The dealers can avail the facility of submitting online DVAT 30/30A/31/31A and the data will be automatically populated in DVAT-16 (Return). The online services can be availed through our website [www.dnhctd.gov.in](http://www.dnhctd.gov.in)

- I. Click on the **e>Returns** link to login by entering the credentials.



# User Manual of Filing DVAT 30/30A/31/31A


- II. For filing DVAT-30/30A and DVAT-31/31A, dealers are required to login with their respective credentials



UT Administration of Dadra & Nagar Haveli, India  
Paying Tax the Easy Way

.. Login ..

**Dealer Login**



User Name

Password

[Login](#) [Exit](#)

[Forgot Password ? Click here to reset](#)

# User Manual of Filing DVAT 30/30A/31/31A

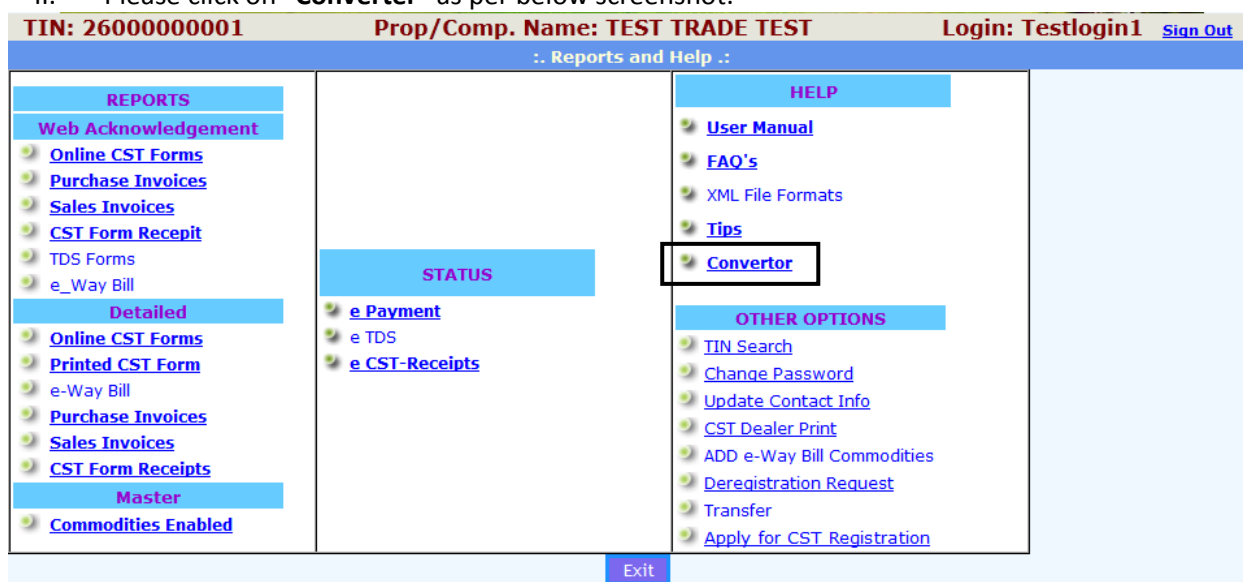
To download converter:

## PROCEDURE TO DOWNLOAD CONVERTER FOR DVAT-30/30A/31/31A

- I. For downloading converter click “Reports and Help”



- II. Please click on “Converter” as per below screenshot.



- III. Now, click on “Download”

# User Manual of Filing DVAT 30/30A/31/31A

## ABOUT THE CONVERTOR

From the perspective of uploading of the files, there are various ways of consolidating and submitting the invoice details. Some of the options are – to key in the invoice details individually through various options of the e-filing system or to create an .xml file as prescribed by the department and uploading the same. XML is the industry standard used to structure, store, and transport information.

While looking at these features of uploading the files, some of the dealers had already computerized their system where in the invoice details were being captured in various formats and output in various formats like word, excel or text file. Even though the information is available, the output is not as per the standard mentioned by the Department. Once again, from this data a separate .xml file has to be prepared, for uploading into e-filing system. Dealers, who have computerized their systems, can contact their support engineers to develop a module accordingly and can make use of it. Else there are various utilities and programs which can be downloaded from the Internet which can convert the Excel file to .XML file. Else the dealers can also use the utility developed by NIC to convert the Excel file to .XML file and it is not mandatory for the dealer to use only this software for conversion.

The downloaded 'VATeFSConvert.zip' has the following files

a.	Guidelines Excel to XML Converter.pdf
b.	VAT PUR EXL XML.xls
c.	VAT SL EXL XML.xls
d.	VAT EXP INV.xls
e.	ONLINE CST COM.xls
f.	VAT505.xls
g.	OLDCSTCOM.xls
h.	CTOINVOICES_P.xml
i.	CTOINVOICES_S.xml

Download

Exit

On downloading you will see following folder;

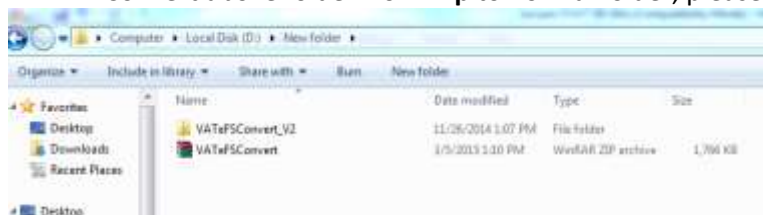
VATeFSConvert

3/5/2015 1:10 PM

WinRAR ZIP archive

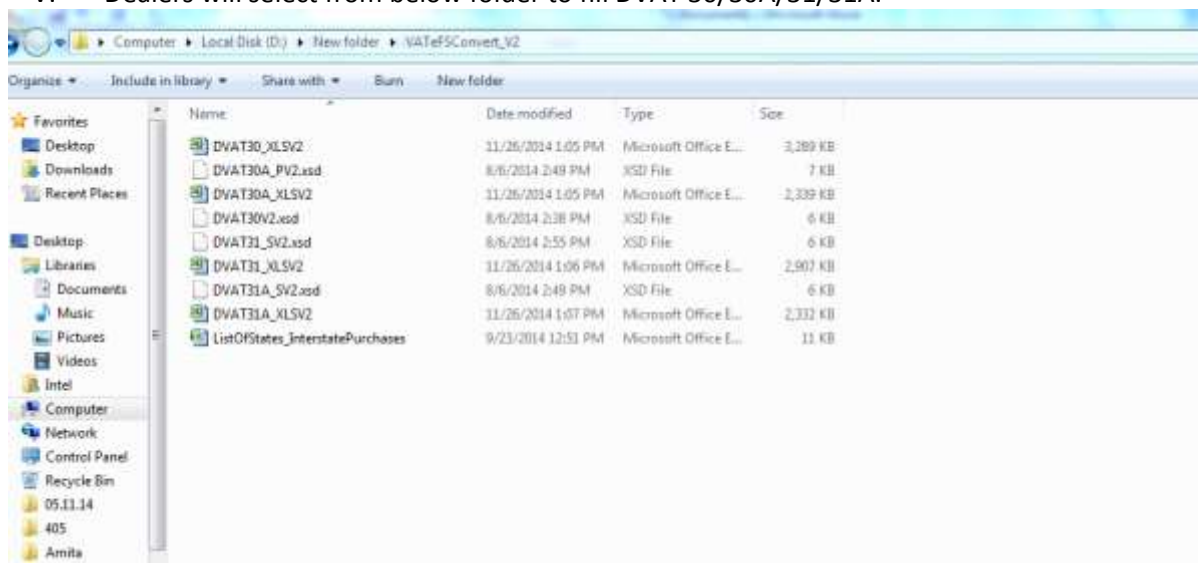
1,766 KB

IV. Convert above folder from .zip to normal folder, please click on “VATeFSConvert\_V2”



# User Manual of Filing DVAT 30/30A/31/31A

V. Dealers will select from below folder to fill DVAT 30/30A/31/31A.



# User Manual of Filing DVAT 30/30A/31/31A

VI. The sample DVAT-30 with details filled is shown below, Dealers are required to file the required information as per below sample format.

Department of Value Added Tax												
Form DVAT 30												
(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules,2005)												
Purchase Register for <u>Local Purchase</u>												
Name Of Dealer :		Address :										
Tin Number of filer :												
Return F	<div><div>Monthly</div><div>Quarterly</div><div>SEP</div></div>											
Serial Number	Date of purchase (dd/mm/yy)	Category of entry Invoice (IN) Credit Note (Cr) Debit Note (Dr)  Goods Returned (Gr)  Cash Memo (CM) Works Contract (WC) Freight charges (FC)	Invoice No. Debit/Credit Note No. Gr Number	Seller's Name	Seller's TIN Number	Short Description of Goods	Purchase					
							Type of Transaction	TTO	Rate of Tax	TAX	Any Other (Repairs, Maintenance &)	Total Input Purchase
1	2	3	4	5	6	7	8	9	10	11	12	13
/PurInv/Sno	/PurInv/Date_Of_Purc	/PurInv/Inv_Catogory	/PurInv/InvoiceNo	/PurInv/SellerName	/PurInv/SellerTin_No	/PurInv/Description	/PurInv/transaction_type	/PurInv/tto	/PurInv/taxrate	/PurInv/taxamt	/PurInv/Any_Other_Purc	/PurInv/Total_Input_Purchase
1	07/01/2014	IN	1	vishal industries	2.65E+10	Fish net	PurchaseNotEligibleForCreditOfInputTax_TaxFreeGoodsSch_Igoods	1000.00	0.00	0		1000.00
2	07/01/2014	IN	2	vishal industries	2.65E+10	POY	PurchaseNotEligibleForCreditOfInputTax_PurchaseFromExemptedU	1000.00	0.00	0		1000.00
3	07/01/2014	IN	3	vishal industries	2.6E+10	POY	PurchaseNotEligibleForCreditOfInputTax_UnregisteredDealer	1000.00	0.00	0		1000.00
4	07/01/2014	IN	4	vishal industries	2.65E+10	Tobacco	PurchaseNotEligibleForCreditOfInputTax_NonCreditableGoodsSch	1000.00	4.00	40		1040.00
5	07/01/2014	IN	5	vishal industries	2.65E+10	machine	PurchaseNotEligibleForCreditOfInputTax_JobWorkChargesPaid	1000.00	0.00	0		1000.00
6	07/01/2014	IN	6	vishal industries	2.65E+10	POY	PurchaseEligibleForCreditOfInputTax_CapitalGoods_at4percent	2000.00	4.00	80		2080.00
7	07/01/2014	IN	7	vishal industries	2.65E+10	POY	PurchaseEligibleForCreditOfInputTax_CapitalGoods_at12.5percent	2000.00	12.50	250		2250.00
8	07/01/2014	IN	8	vishal industries	2.65E+10	POY	PurchaseEligibleForCreditOfInputTax_OtherGoods_at1percent	2000.00	1.00	20		2020.00
9	07/01/2014	IN	9	vishal industries	2.65E+10	POY	PurchaseEligibleForCreditOfInputTax_OtherGoods_at4percent	2000.00	4.00	80		2080.00

Convert to XML



# User Manual of Filing DVAT 30/30A/31/31A

VII. The sample DVAT-30 A with details filled is shown below, Dealers are required to file the required information as per below sample format.

Department of Value Added Tax													
Form DVAT 30A													
(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules,2005)													
Purchase Register for Interstate Purchase													
Tin No	26001000012	Name Of De	multinational company	Address :									
Return	<input checked="" type="radio"/> Monthly	<input type="radio"/> Q	2014	JUN									
Serial Numb	Date of purchase (dd/mm/yy)	Category of ent Invoice (In) Debit Note (Dr Goods Returned (Cash Memo (CM), Works	Invoice No. Debit/Credit Note No. Gr Number	Seller's Name	Seller's TIN No. or CST No. as the case may be	eller's Addr	Destination (name of the State)	Short Description of Goods	Purchase				
									Type of Transaction	TTO	Tax Rate	Total Input Purchase	
1	2	3	4	5	6	7	8	9	10	11	12	13	
/PurInv/Sno	/PurInv/Date Of Purchase	/PurInv/Invoice Category	/PurInv/InvoiceNo	/PurInv/SellerName	/PurInv/SellerTinNo	/PurInv/SellerAddress	/PurInv/Destination	/PurInv/DescriptionOfGoods	/PurInv/transaction_type	/PurInv/tto	/PurInv/taxrate	/PurInv/total_purchase	
1	2/2/2015	IN	1 abcd	1 abcd	24211300304	us	OT	granuels	Import_from_outside_India	2000.00	0.00	2000.00	Cor
2	2/2/2015	IN	2 abcd	2 abcd	24211300304	surat	GJ	granuels	Stock_or_Consignment_Transfer	2000.00	0.00	2000.00	
3	2/2/2015	IN	3 abcd	3 abcd	24211300304	surat	GJ	granuels	Against_Form_C_at_Concession_Rate_at2percent	2000.00	2.00	2000.00	
4	2/2/2015	IN	4 abcd	4 abcd	24211300304	surat	GJ	granuels	Against_Form_C_atConcession_Rate_at1Percent	2000.00	1.00	2000.00	
5	2/2/2015	IN	5 abcd	5 abcd	24211300304	surat	GJ	granuels	Against_Form_C_atConcession_Rate_Any_other_rate	2000.00	0.00	2000.00	
6	2/2/2015	IN	6 abcd	6 abcd	24211300304	surat	GJ	granuels	Against_Form_C_Without_Tax_Exempted_Goods	2000.00	0.00	2000.00	
7	2/2/2015	IN	7 abcd	7 abcd	24211300304	surat	GJ	granuels	Taxable_at_Use_separate_column_for_different_rate_of_Tax	2000.00	1.00	2000.00	

VIII. The sample DVAT-31 with details filled is shown below, Dealers are required to file the required information as per below sample format.



# User Manual of Filing DVAT 30/30A/31/31A

FORM DVAT 31												
(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules, 2005)												
SALE REGISTER- LOCAL SALES												
Tin Number of filer		Name Of Dealer :		Address :								
Return		<input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly		JAN								
Sale												
Serial Number	Date of Sale/Transfer (dd/mm/yyyy)	Category of entry Invoice (In), Credit Note (Cr) Debit Note (Dr) (Gr) Cash Memo (CM) Works Contract (WC)	Invoice No. Debit/Credit Note No.	Buyer's TIN No	Buyer Name	Short Description of Goods	Type of Transaction	T.T.O	Rate of Tax	Tax	Any Other	Total Output Sales
1	2	3	4	5	6	7	8	9	10	11	12	13
/SalInv/Sno	/SalInv/InvDate	/SalInv/Inv_Category	/SalInv/InvNo	/SalInv/BuyTin	/SalInv/BuyName	/SalInv/Goods_Description	/SalInv/transaction_type	/SalInv/tto	/SalInv/taxrate	/SalInv/taxamt	/SalInv/anyother	/SalInv/Total_sales
1	02/02/2015	IN	1	26500035137	shandar pharma	fishing net	Sale_of_exempted_Goods_listed_in_Sch_I_of_Dadra_and_Naga	1000.00	0.00	0.00		1000.00
2	02/02/2015	IN	2	26500035137	shandar pharma	yarn	Sale_of_Goods_Mfg_Processed_or_Assembled_by_eligible_unit	1000.00	0.00	0.00		1000.00
3	02/02/2015	IN	3	26500035137	shandar pharma	fabirc	Sale_of_Goods_Taxable_at1percent	1000.00	1.00	10.00		1010.00
4	02/02/2015	IN	4	26500035137	shandar pharma	granuels	Sale_of_Goods_Taxable_at4percent	1000.00	4.00	40.00		1040.00
5	02/02/2015	IN	5	26500035137	shandar pharma	granuels	Sale_of_Goods_Taxable_at12.5percent	1000.00	12.50	125.00		1125.00
6	02/02/2015	IN	6	26500035137	shandar pharma	diesel	Sale_of_Goods_Taxable_at15percent	1000.00	15.00	150.00		1150.00
7	02/02/2015	IN	7	26000000000	unregistered dealer	petrol	Sale_of_Goods_Taxable_at20percent	1000.00	20.00	200.00		1200.00
8	02/02/2015	IN	8	26500035137	shandar pharma	granuels	Taxable_Sales_at_other_rates	1000.00	4.00	40.00		1040.00
9	02/02/2015	IN	9	26500035137	shandar pharma	oil	Sale_of_Non_creditable_Goods	1000.00	4.00	40.00		1040.00
10	02/02/2015	IN	10	26500035137	shandar pharma	ivarn	Labour Charges received	1000.00	0.00	0.00		1000.00

Convert to XML

IX. The sample DVAT-31A with details filled is shown below, Dealers are required to file the required information as per below sample format.

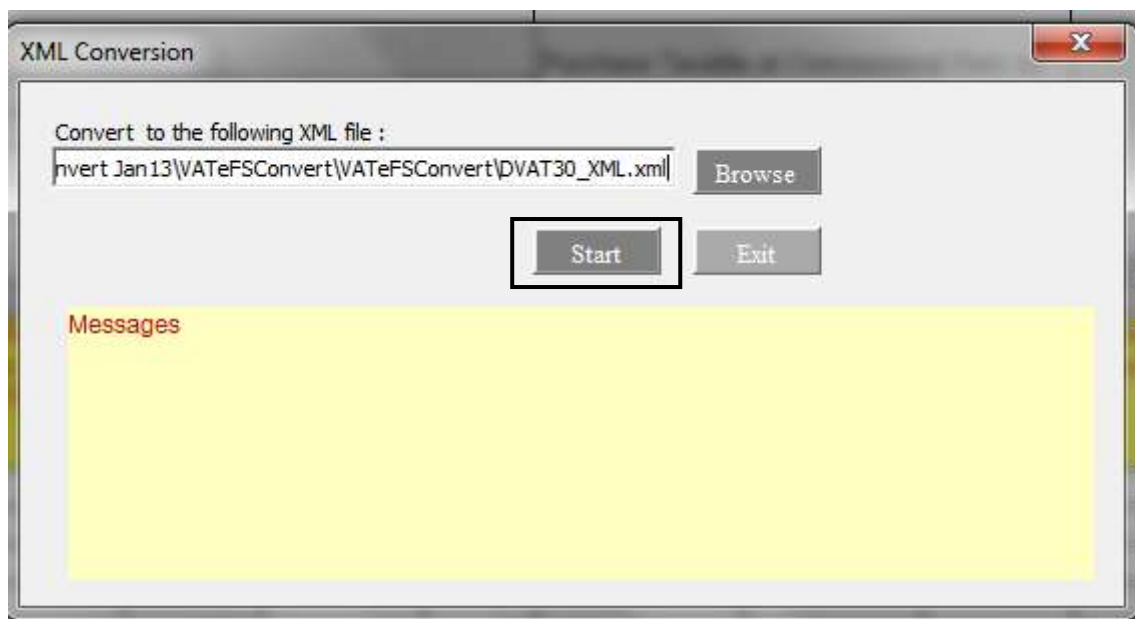
# User Manual of Filing DVAT 30/30A/31/31A

Department of Value Added Tax														
FORM DVAT 31 - A														
(See Rule 42 of the Dadra and Nagar Haveli Value Added Tax Rules,2005)														
SALE REGISTER- INTERSTATE SALES														
Number	Name Of Dealer :			Address :										
Return Period	<input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly 2014 FEB													
Serial Number	Date of Sale/Transfer( dd/mm/yyyy)	Category of entry Invoice (In) Credit Note (Cr ) Returned (Gr) Cash Memo (WC) Freight charges	Invoice No. Debit/Credit Note No.	Buyer's TIN No.	Buyer's Name	Destination (Name of the State)	Sale							
							Type of Transaction	TTO	Tax	Tax Rate	Any Other	Total Output Sale		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
/SalInvIS/	/SalInvIS/InvD	/SalInvIS/Inv_Ca	/SalInvIS/I	/SalInvIS/BuyTin	/SalInvIS/BuyName	/SalInvIS/Dest_state	/SalInvIS/Goods	/SalInvIS/transaction_type	/SalInvIS/	/SalInvIS/taxam	/SalInvIS	/SalInvIS	/SalInvIS/Tot	
1	02/02/2015	IN	1	24211300304	shandar	GJ	commodity	Sale_to_Registered_Dealer_against_Cat1percent	2000.00	20.00	1.00		2020.00	Convert to
2	02/02/2015	IN	2	24211300304	shandar	GJ	commodity	Sale_to_Registered_Dealer_against_C_at2percent	2000.00	40.00	2.00		2040.00	
3	02/02/2015	IN	3	24211300304	shandar	GJ	commodity	Sale_to_Registered_Dealer_against_C_at_any_other_rat	2000.00	30.00	1.50		2030.00	
4	02/02/2015	IN	4	24211300304	shandar	GJ	commodity	Sale_of_Mfg_Processed_or_Assembled_goods_by_eligib	2000.00	0.00	0.00		2000.00	
5	02/02/2015	IN	5	24211300304	shandar	GJ	commodity	Branch_Consignment_Transfer_against_FormF	2000.00	0.00	0.00		2000.00	
6	02/02/2015	IN	6			OT	commodity	Export_out_of_India	2000.00	0.00	0.00		2000.00	
7	02/02/2015	IN	7	24211300304		GJ	commodity	Penultimate_Sale_to_Export_against_FormH	2000.00	0.00	0.00		2000.00	
8	02/02/2015	IN	8	24211300304	shandar	GJ	commodity	Sale_to_Dealers_in_SEZ_against_FormI	2000.00	0.00	0.00		2000.00	
9	02/02/2015	IN	9	24211300304	shandar	GJ	commodity	Sale_of_Tax_Free_goods_listed_in_Sch_I_of_Dadra_and	2000.00	0.00	0.00		2000.00	
10	02/02/2015	IN	10	24211300304	shandar	GJ	commodity	Sale_by_Transfer_of_Document_Exempt_Us_6_2_of_the	2000.00	0.00	0.00		2000.00	
11	02/02/2015	IN	11	24211300304	shandar	GJ	commodity	Sale_of_goods_in_course_of_import_into_India_As_def	2000.00	0.00	0.00		2000.00	
12	02/02/2015	IN	12	24211300304	shandar	GJ	commodity	Taxable_Sale_at1percent	2000.00	20.00	1.00		2020.00	
13	02/02/2015	IN	13	24211300304	shandar	GJ	commodity	Taxable_Sale_at4percent	2000.00	80.00	4.00		2080.00	
14	02/02/2015	IN	14	24211300304	shandar	GJ	commodity	Taxable_Sale_at12.5percent	2000.00	250.00	12.50		2250.00	
15	02/02/2015	IN	15	24211300304	shandar	GJ	commodity	Taxable_Sale_at20percent	2000.00	400.00	20.00		2400.00	
16	02/02/2015	IN	16	24211300304	shandar	GJ	commodity	Sale_Taxable_as_per_notification_Other_Rates	2000.00	0.00	0.00		2000.00	

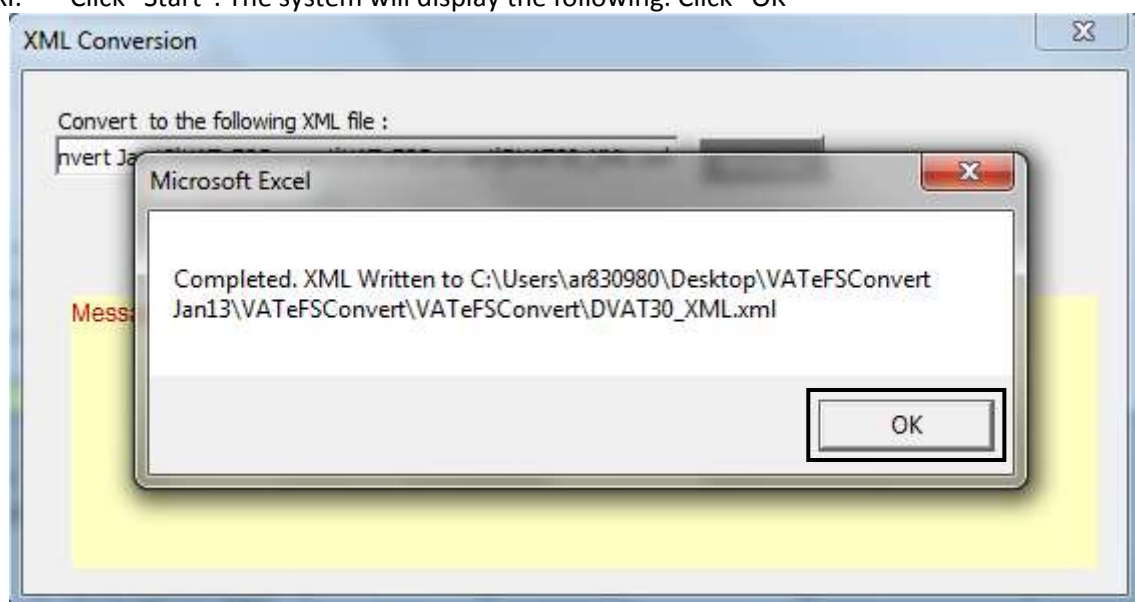
# User Manual of Filing DVAT 30/30A/31/31A

X. Converting into xml file

***Once you finish entering the data in the relevant format, click on 'Convert to XML' in the excel sheet. The system will display the following:***

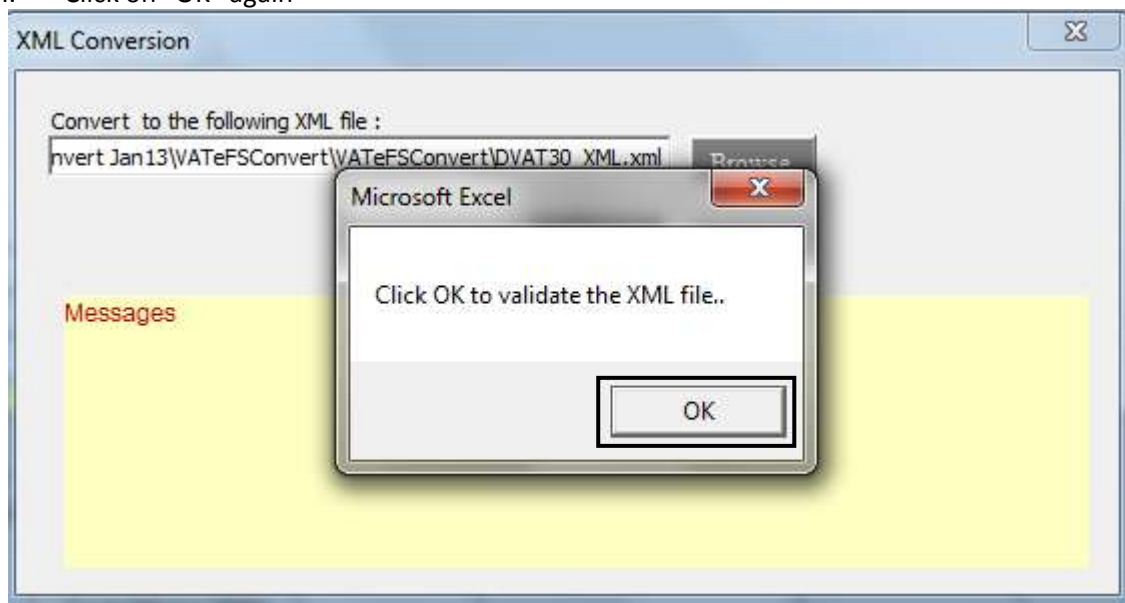


XI. Click "Start". The system will display the following. Click "OK"



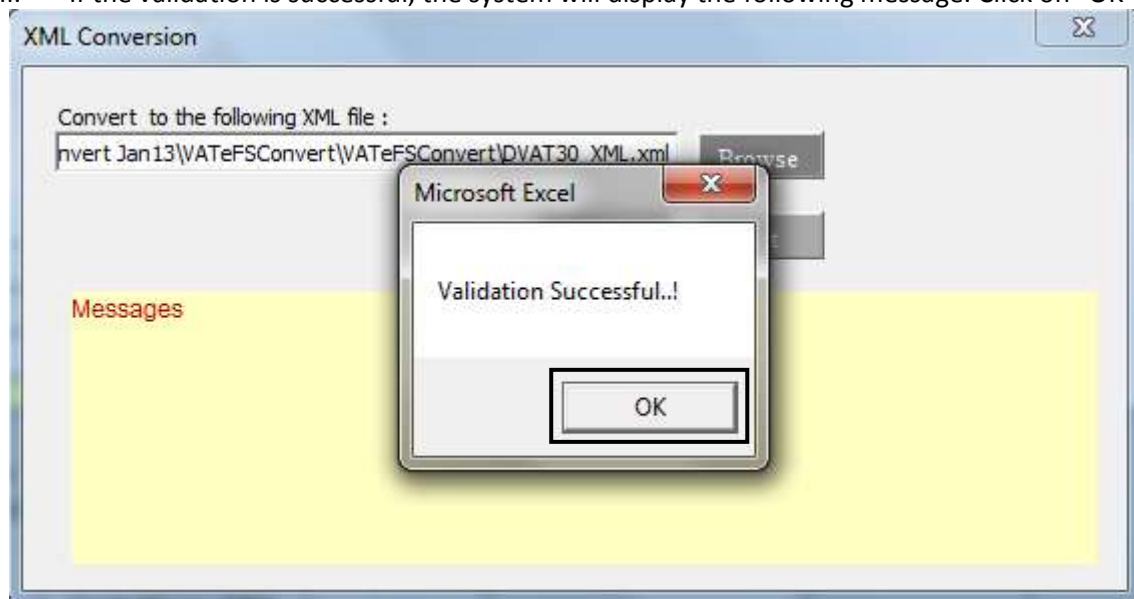
# User Manual of Filing DVAT 30/30A/31/31A

XII. Click on “OK” again

















# User Manual of Filing DVAT 30/30A/31/31A

XIII. If the validation is successful, the system will display the following message. Click on “OK”



# User Manual of Filing DVAT 30/30A/31/31A

XIV. After, successful conversion of excel format into xml format,

Name	Date modified	Type	Size
 DVAT30_XLSV2	3/9/2015 11:43 AM	Microsoft Office E...	3,323 KB
 DVAT30_XMLV2	3/4/2015 2:22 PM	XML Document	23 KB
 DVAT30A_PV2.xsd	8/6/2014 2:49 PM	XSD File	7 KB
 DVAT30A_XLSV2	3/4/2015 2:23 PM	Microsoft Office E...	2,378 KB
 DVAT30A_XMLV2	3/4/2015 2:23 PM	XML Document	23 KB
 DVAT30V2.xsd	8/6/2014 2:38 PM	XSD File	6 KB
 DVAT31_SV2.xsd	8/6/2014 2:55 PM	XSD File	6 KB
 DVAT31_XLSV2	3/4/2015 2:24 PM	Microsoft Office E...	2,939 KB
 DVAT31_XMLV2	3/4/2015 2:24 PM	XML Document	13 KB
 DVAT31A_SV2.xsd	8/6/2014 2:49 PM	XSD File	6 KB
 DVAT31A_XLSV2	3/4/2015 2:25 PM	Microsoft Office E...	2,368 KB
 DVAT31A_XMLV2	3/4/2015 2:25 PM	XML Document	18 KB
 ListOfStates_InterstatePurchases	9/23/2014 12:51 PM	Microsoft Office E...	11 KB
 purc_errlog	3/4/2015 2:25 PM	Text Document	1 KB

# User Manual of Filing DVAT 30/30A/31/31A

XV. Now, dealers are required to upload the “.xml” format. Now, go to dealer login (with credentials)

DVAT 30, 30A, 31, 31A section, in upload ZIP/XML File

The screenshot shows a web interface for filing DVAT returns. The top section displays user information: Username: refund4, TIN: 26500034127, Prop/Comp. Name: SANJAY INDUSTRIES, Last Login: On 12/03/2015 at 0:48:07 PM, and CST Number: 26500034127. The left sidebar contains a menu with sections: ANNEXURE II (Entry and Update, Upload ZIP/XML file, Delete All Invoices, Verify and Submit), DVAT30, 30A, 31, 31A (Entry and Update, Upload ZIP/XML file, Delete all Invoices, Verify Invoices), RETURNS ENTRY (Entry, Payment Details, Penalty Payment, Update and Submit, Print Returns), and ONLINE CST FORMS (Request Entry, Upload XML/ZIP file, Update and Submit, Status, Print, Request Statutory Forms Cancellation, Status of Statutory Forms Cancellation). The central area shows a large image of a calculator and a pen, with a red button labeled 'Reports and Help' at the bottom. The right sidebar contains sections: ONLINE CST FORMS (Request Entry, Upload XML/ZIP file, Update and Submit, Status, Print, Request Statutory Forms Cancellation, Status of Statutory Forms Cancellation), CST RECEIPTS FORMS (Entry and Update, Upload XML/ZIP file, Verify and Submit), and MISCELLANEOUS (Refund, Amendment).

XVI. Select DVAT 30/30A/31/31A one by one and upload as per below screen shot.

The screenshot shows a web interface for filing DVAT returns. The top section displays user information: TIN: 26500034127, Prop/Comp. Name: SANJAY INDUSTRIES, Login: refund4, and a Sign Out button. The main area contains a 'Type Of Invoice' section with radio buttons for Purchase Local (DVAT 30), Purchase Inter-State (DVAT 30A), Sales Local (DVAT 31), and Sales Inter-State (31A). Below this is a table for selecting return type and period. The table has columns for Select Return Type, Select Return Period Type, Return Period, and Enter File Name. The first row shows 'O (Original)' selected for Return Type, 'Monthly' selected for Return Period Type, '2015' for Return Period, and 'DVAT30\_XMLV2.xml' for Enter File Name. The second row shows 'R (Revised)' selected for Return Type, 'Quarterly' selected for Return Period Type, 'FEB' for Return Period, and 'Go' for Enter File Name. The third row shows 'Go' for Return Type, 'Exit' for Return Period Type, and 'Go' for Return Period. The bottom of the page displays the copyright information: ©National Informatics Centre (Ver.4.40 R04032015).



# User Manual of Filing DVAT 30/30A/31/31A

XVII. After uploading all DVAT Forms click on save button, the below screen shot depicts the same.

11	02/02/2018	DN	11	jay plastic	36500029174	yam	12	1000.00	15	150	0	1150.00	0
12	02/02/2018	DN	12	jay plastic	36500029174	liquor	12	1000.00	20	200	0	1200.00	0
13	02/02/2018	DN	13	jay plastic	36500029174	yam	12	1000.00	2.00	20	0	980.00	0
14	02/02/2018	CR	14	shander pharma	36500035137	toddy	1	1000.00	0	0	0	1000.00	0
15	02/02/2018	CR	15	shander pharma	36500035137	yam	2	1000.00	0	0	0	1000.00	0
1 2 3 4													
* Data Saved Successfully! Please Check using online entry option..													
Back													

# User Manual of Filing DVAT 30/30A/31/31A

- XVIII. Upon uploading the DVAT-30/30A/31/31A forms, dealers are required to go to the “Return” section. Click on “Entry”.

dhctonline.gov.in/dadtraefildemo/web\_general/MainPage.aspx

**DEPARTMENT OF VALUE ADDED TAX**  
UT Administration of Dadra & Nagar Haveli, India  
Paying Tax the Easy Way

TIN: 26500034127 Prop/Comp. Name: SANJAY INDUSTRIES Login: refund4 Sign Out

Username: refund4  
TIN: 26500034127  
Prop/Comp. Name: SANJAY INDUSTRIES  
Last Login: On 28/02/2015 at 2:51:33 PM  
CST Number: 26500034127

**ANNEXURE II**  
Entry and Update  
Upload ZIP/XML file  
Delete All Invoices  
Verify and Submit

**DVAT 30, 30A, 31, 31A**  
Entry and Update  
Upload ZIP/XML file  
Delete all Invoices  
Verify Invoices

**RETURNS ENTRY**  
Entry  
Payment Details  
Penalty Payment  
Update and Submit  
Print Returns

**ONLINE CST FORMS**  
Request Entry  
Upload XML/ZIP file  
Update and Submit  
Status  
Print  
Request Statutory Forms Cancellation  
Status of Statutory Forms Cancellation

**CST RECEIPTS FORMS**  
Entry and Update  
Upload XML/ZIP file  
Verify and Submit

**MISCELLANEOUS**  
Refund  
Amendment

Reports and Help

- XIX. Dealers are required to fill Year, Return Period and click “Go”.

**DEPARTMENT OF VALUE ADDED TAX**  
UT Administration of Dadra & Nagar Haveli, India  
Paying Tax the Easy Way

TIN: 26500034127 Prop/Comp. Name: SANJAY INDUSTRIES Login: refund4 Sign Out

**RETURNS FILING ENTRY MODULE**

**Main Page**

Year: Enter Year yyyy

Return Period: Monthly Quarterly

Return Type: O (Original) R (Revised)

Go

# User Manual of Filing DVAT 30/30A/31/31A

XX. Dealers are required to by heart the below formula for the computations of Return (DVAT 16).

## RULES OF COMPUTATION:

Name	30	30A	31	31A
	Local Purchase	Interstate Purchase	Local Sales	Interstate Sales
Invoice (IN)	+	+	+	+
Debit Note (DR)	-	-	+	+
Credit Note (CR)	+	+	-	-
Goods returned (GR)	-	-	-	-
Cash Memo (CM)	+	+	+	+

# User Manual of Filing DVAT 30/30A/31/31A

XXI. Upon Clicking “Go”, filled form of Return will appear as per below screen shot.

**DEPARTMENT OF VALUE ADDED TAX**  
UT Administration of Dadra & Nagar Haveli/India  
Paying Tax the Easy Way

TIN: 26500034127 Prop/Comp. Name: SANJAY INDUSTRIES Login: refund4 Sign Out

FORM DVAT 16.1  
General Information

GoBack to Select Another

TIN No. 26500034127 Tax Period From 201501 To 201501 Type of Return O (O/R)

Name & Address of Dealer SANJAY AHIR SANJAY INDUSTRIES

**S1.1**  
**S2.1**  
**CST - Form I**  
**Annexure II**  
**Part 3**  
**Documents**  
**Errors/Finish**

**S1.1 Adjustment to Output Tax**

Nature of Adjustment	Increase in Output Tax (A)	Decrease in Output Tax (B)
Sales Cancelled[Section 8(1)(a)]		0
Nature of Sale Changed[Section 8(1)(b)]	0	0
Change in agreed consideration[Section 8(1)(c)]	0	0
Goods sold returned[Section 8(1)(d)]		263
Bad debts written off[Section 8(1)(e) and Rule 7A]		0
Bad debts recovered[Rule 7A(3)]	0	
Tax payable on goods held on the date of cancellation of registration[Section 23]	0	
other adjustments,if any(specify)		
	0	0
	0	0
<b>Total</b>	0	263

**S1.2 Total net Increase/(decrease)in Output Tax (A-B)**

(A-)

-263

**Next**

Click on “Next” to Proceed.

**DEPARTMENT OF VALUE ADDED TAX**  
UT Administration of Dadra & Nagar Haveli/India  
Paying Tax the Easy Way

TIN: 26500034127 Prop/Comp. Name: SANJAY INDUSTRIES Login: refund4 Sign Out

FORM DVAT 16.1  
General Information

GoBack to Select Another

TIN No. 26500034127 Tax Period From 201501 To 201501 Type of Return O (O/R)

Name & Address of Dealer SANJAY AHIR SANJAY INDUSTRIES

**S1.1**  
**S2.1**  
**CST - Form I**  
**Annexure II**  
**Part 3**  
**Documents**  
**Errors/Finish**

**S2.1 Adjustment to Tax Credits**

Nature of Adjustment	Increase in Tax Credit (C)	Decrease in Tax Credit (D)
Tax credit carried forward from previous tax period	0	
Receipt of debit notes from the seller[Section 10(1)]	690	
Receipt of credit notes from the seller[Section 10(1)]		344
Goods purchased returned or rejected[Section 10(1)]		344
Change in use of goods, for purposes other than for which credit is allowed[Section 10(2)(a)]		0
Change in use of goods, for purposes for which credit is allowed [Section 10(2)(b)]	0	
Tax credit disallowed in respect of stock transfer out of Dadra and Nagar Haveli[Section 10(3)]		0
Tax credit for Transitional stock held on 1st April, 2005[Section 14]	0	
Tax credit for purchase of second-hand goods[Section 15]	0	
Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16(2)]	0	
Tax credit for trading stock and raw materials held at the time of registration[Section 20]	0	
Tax credit disallowed for goods lost or destroyed[Rule 7]		0
Balance tax credit on capital goods[Section 9(9)(a)]		0
other adjustments,if any(specify)		
	0	0
	0	0
<b>Total</b>	690	688

**S2.2 Total net Increase/(decrease)in Tax Credits (C-D)**

(C-D)

2

**Previous** **Next**

Click on “Next” to Proceed.



# User Manual of Filing DVAT 30/30A/31/31A

TIN: 26500034127		Prop/Comp. Name: SANJAY INDUSTRIES		Login: refund4	
FORM DVAT 30					
General Information					
TIN No.		26500034127		Tax Period From 20/10/2015 To 20/10/2015	
Name & Address of Dealer		SANJAY AHR SANJAY INDUSTRIES		Type of Return: (O/R)	
<b>FORM I - Form of return under Rule 4 of the Central Sales Tax (Dadra &amp; Nagar Haveli) Rules, 1963</b>					
1. Gross amount received & receivable by the dealer during the period in respect of sales of goods					
Deduct including Labour job for Rs.					
(i) Sales of goods outside the state (As defined in Section 4 of the Act)					
(ii) Sales of goods in the course or Export outside or Import into India (as defined in Section 5 of the Act)					
2. Balance turnover of Inter-State Sales and Sales within the State					
Deduct turnover Sales within the State					
3. Balance turnover of Inter-State Sales					
Deduct					
(i) Cost of freight or delivery or the cost of installation where such cost is separately charged on Inter-State sales					
(ii) Sums allowed as cash discount if the turnover is considered inclusive of the same sums					
(iii) Sales price of goods returned by the purchaser within the prescribed period					
4. Balance - Total turnover of Inter-State Sales					
Deduct					
(i) Subsequent sales not taxable under Section 6(2) of the Act					
(ii) Sales not taxable under Section 6 (2A) of the Act					
Others					
5. Balance - Total Taxable turnover of Inter-State Sales					
E. Goodswise break-up of the above taxable turnover and the tax payable thereon					
Amt. of taxable sales Rs.				Amt. of Tax Payable Rs.	
(i) Sales of declared goods taxable at the rate of 4%					
(ii) Sales to Registered Dealers on Form 'C' taxable at the rate of 2%					
(iii) Sales to Goods other than registered dealer on certificate in Form 'D' taxable @ 4%					
(iv.a) Sales to persons other than registered dealers taxable @ 1%					
(iv.b) Sales to persons other than registered dealers taxable @ 4%					
(iv.c) Sales to persons other than registered dealers taxable @ 12.5%					
(iv.d) Sales to persons other than registered dealers taxable @ 20%					
Others					
(v) Sales of goods notified under Sub-Section (5) of Sub-section II of the Act					
(vi.a) Others					
(vi.b) Others					
Total					
Adjusted against VAT Input Credit as per TOTAL					
Net payable					

TIN No.		Prop/Comp. Name: SANJAY INDUSTRIES		Login: refund4							
FORM DVAT 30											
General Information											
TIN No.		26500034127		Tax Period From 20/10/2015 To 20/10/2015							
Name & Address of Dealer		SANJAY AHR SANJAY INDUSTRIES		Type of Return: (O/R)							
<b>Form DVAT 30 : Annexure II For VAT Credit</b>											
1. Purchase of											
2. S.No											
3. Tax Invoice No.											
4. Date of Purchase (dd/MM/yyyy)											
5. Name of Issue Dealer From Whom Goods Purchased (Max 30 Characters)											
6. TIN No. of Seller Dealer (11 digits)											
7. Description of Goods											
8. Quantity											
9. Total Amount of Tax Invoice (Rs.)											
10. Rate of VAT Charged @ 1% @ 4% @ 12.5% @ 20%											
11. VAT Charged											
12. Remarks											
6/1/2015   Update   1/1/2016											
Sr	Seller Name	Seller TIN	Invoice No.	Invoice Date	Net Value	Tax Charged	Purchase Type	Commodity Description	Quantity	Rate	Remarks
Select 32	shandil pharma	26500035137	32	01/01/2015	500.00	20	5	moulding machine	4.00		
Select 6	shandil pharma	26500035137	6	01/01/2015	1000.00	40	5	moulding machine	4.00		
Select 45	shandil pharma	26500035137	45	01/01/2015	500.00	20	5	moulding machine	4.00		
Select 19	shandil pharma	26500035137	19	01/01/2015	1000.00	40	5	moulding machine	4.00		
Select 46	shandil pharma	26500035137	46	01/01/2015	1000.00	62	5	moulding machine	12.50		
Select 10	shandil pharma	26500035137	10	01/01/2015	1000.00	125	5	moulding machine	12.50		
Select 7	shandil pharma	26500035137	7	01/01/2015	1000.00	125	5	moulding machine	12.50		
Select 33	shandil pharma	26500035137	33	01/01/2015	500.00	62	5	moulding machine	12.50		
Select 5	shandil pharma	26500035137	5	01/01/2015	1000.00	0	35	moulding machine	0.00		
Select 31	shandil pharma	26500035137	31	01/01/2015	500.00	0	35	moulding machine	0.00		
122456											

# User Manual of Filing DVAT 30/30A/31/31A

Click on “Next” to Proceed

DEPARTMENT OF VALUE ADDED TAX UT Administration of Duties & Higher Hurdles Paying Tax the Easy Way			
TIN: 26500034127		Prop/Comp. Name: SANJAY INDUSTRIES	
		Login: refund4 Sign Out	
FORM DVAT 30			
General Information			
Go Back to Select Another			
TIN No.		26500034127	
Tax Period From(20150 To)20150		Type of Return(C /Q/R)	
Name & Address of Dealer		SANJAY AHR SANJAY INDUSTRIES	
<b>R4 Turnover</b>			
R4.1 Goods taxable at 1%		Turnover(Rs.)	Output Tax(Rs.)
R4.2 Goods taxable at 4%		500	5
R4.3 Goods taxable at 12.5%		500	20
R4.3.1 Goods taxable at 15%		500	63
R4.4 Goods taxable at 20%		500	75
R4.5.1 Works contract taxable at 4%		1500	300
R4.5.2 Works contract taxable at 12.5%		500	25
R4.5.3 Tax Deducted at Source (TDS)		500	63
R4.6 Exempt sales (Items in 1st schedule, Labour Job and any other)		0	0
R4.7 Goods Manufactured, Processed and assembled by eligible Unit		0	0
Others		0	0
R4.8 Output tax before adjustments		Sub Total (A)	540
R4.9 Adjustment to Output tax(complete schedule 1 to get the Total of s1.2 here)		(B)	283
R4.10 Total Output tax (A+B)			283
<b>R5 Turnover of purchase</b>			
R5.1 Purchase of capital goods in DSNH		Purchase(Rs.)	Tax Credits(Rs.)
R5.2 Purchase of other goods in DSNH		2000	100
Others		5000	625
R5.3 Purchase of non creditable goods in DSNH		6000	200
R5.4 Tax credit before adjustments		Sub Total(A)	825
R5.5 Adjustment to tax credits(complete schedule 1 to get the Total of s2.2 here)		(B)	2
R5.6 Total Tax Credits (A+B)			823
R6.1 Net Tax (R4.10)-(R5.6)			-400
R6.2 Add:Interest,penalty or other government dues			0
R6.3 Less:Tax Deducted at source			0
R7 Balance (R6.1+R6.2-R6.3)			-400
IF THE BALANCE ON LINE 7 IS NEGATIVE,PROVIDE DETAILS IN THIS BOX			
Balance brought forward from line R7			-400
R9.1 Adjusted against liability under Central Sales Tax			400
R9.2 Refund Claimed			0
R9.3 Balance carried forward to next tax period			0
<b>R10 Inter-state trade and exports and imports</b>			
R10.1 Stock Transfer outside DSNH - Against F Form		Inter-state Sales/Exports	Inter-state Purchase/Imports
R10.2 Against C Forms		1000	1800
R10.3 Against I Forms		4500	1000
R10.4 Against H Forms		1000	0
R10.5 Against any other Forms		2000	2300
R10.6 Capital goods		0	0
R10.7 Export to/Import from outside India		0	0
Others ,Please specify		4000	2800
R10.8		18100	17100
R10.9		0	0
R10.10 Total		28400	17800

Previous Next

Click on “Next” to Proceed.

# User Manual of Filing DVAT 30/30A/31/31A

The screenshot shows the 'General Information' section of the DVAT filing interface. The header includes the Department of Value Added Tax logo and the text 'UT Administration of Duties & Taxes, Haryana'. The user's TIN is 26500034127, and the Prop/Comp. Name is SANJAY INDUSTRIES. The login is refund4. The interface displays a table for document upload with columns for Document, Copy of TDS Certificate, Document Type, and Select File. The document type is set to J29. The 'Select File' button is highlighted, and a 'No file chosen' message is displayed. The 'Previous' and 'Next' buttons are visible at the bottom right.

Document	Copy of TDS Certificate	Document Type	Select File
		J29	No file chosen

Click on “Next” to Proceed

Click “Finish”.

The screenshot shows the 'Errors/ Messages' section of the DVAT filing interface. The header is the same as the previous screenshot. The 'Errors/ Messages' section is empty, and the 'Notes' section is also empty. The 'Previous' and 'Next' buttons are visible at the bottom right.

Errors/ Messages

Notes



XXII. If dealer has payable, then dealer has to click the “**Payment Details**”.



# User Manual of Filing DVAT 30/30A/31/31A

XXIII. Dealers are required to fill up the below details, then click “ADD”

**DEPARTMENT OF VALUE ADDED TAX**  
UT Administration of Dadra & Nagar Haveli, India  
Paying Tax the Easy Way

**TIN: 26500034127**      **Prop/Comp. Name: SANJAY INDUSTRIES**      **Login: refund4** [Sign Out](#)

**VAT Return Payment..**

Tax Period: **2014 JUNE**      Type of Return: **ORIGINAL**      Total Tax Payable: **449**

**New Payments**

Payment Mode	Registration Type	Challan No.	Date	MICR Code	Bank/Office/Details	Amount	
Challan	VAT	1234	03/03/2015		DENA BANK	449	<b>ADD</b>

Please enter Bank name.

**List of payment details already entered**

**Data not found**

[Click Here For MICR Code Help](#)

**Exit**

XXIV. Now click “Exit”

**DEPARTMENT OF VALUE ADDED TAX**  
UT Administration of Dadra & Nagar Haveli, India  
Paying Tax the Easy Way

**TIN: 26500034127**      **Prop/Comp. Name: SANJAY INDUSTRIES**      **Login: refund4** [Sign Out](#)

**VAT Return Payment..**

Tax Period: **2014 JUNE**      Type of Return: **ORIGINAL**      Total Tax Payable: **449**

**New Payments**

Payment Mode	Registration Type	Challan No.	Date	MICR Code	Bank/Office/Details	Amount	
Challan	VAT						<b>ADD</b>

**List of payment details already entered**

	Serial no.	Pay_Mode	Pay_No	Pay_Date	Bank	Amount
<b>Delete</b>	1	Challan	1234	03/03/2015	DENA BANK	449

[Click Here For MICR Code Help](#)

**Exit**

# User Manual of Filing DVAT 30/30A/31/31A

XXV. Click “Entry”

Department of Value Added Tax  
UT Administration of Dadra & Nagar Haveli, India  
Paying Tax the Easy Way

TIN: 26500034127 Prop/Comp. Name: SANJAY INDUSTRIES Login: refund4 Sign Out

Username: refund4  
TIN: 26500034127  
Prop/Comp. Name: SANJAY INDUSTRIES  
Last Login: On 28/02/2015 at 2:51:33 PM  
CST Number: 26500034127

ANNEXURE II  
Entry and Update  
Upload ZIP/XML file  
Delete All Invoices  
Verify and Submit

DVAT 30, 30A, 31, 31A  
Entry and Update  
Upload ZIP/XML file  
Delete all Invoices  
Verify Invoices

RETURNS ENTRY  
Entry  
Payment Details  
Penalty Payment  
Update and Submit  
Print Returns

ONLINE CST FORMS  
Request Entry  
Upload XML/ZIP file  
Update and Submit  
Status  
Print  
Request Statutory Forms Cancellation  
Status of Statutory Forms Cancellation

CST RECEIPTS FORMS  
Entry and Update  
Upload XML/ZIP file  
Verify and Submit

MISCELLANEOUS  
Refund  
Amendment

Reports and Help

XXVI. Now, to submit the return, dealers are required to click “Submit” button to submit the return.

Department of Value Added Tax  
UT Administration of Dadra & Nagar Haveli, India  
Paying Tax the Easy Way

TIN: 26500034127 Prop/Comp. Name: SANJAY INDUSTRIES Login: refund4 Sign Out

RETURNS FILING UPDATE/DELETE/SUBMIT MODULE

Submit	Tin Number	Return Period Start	Return Period End	Return Type	Status	Status Desc.	Delete?	Modify?
Submit	26500034127	201407	201407	0	TMP	INCOMPLETE	Delete	Modify
Submit	26500034127	201409	201409	0	NEW	NEW	Delete	Modify
Submit	26500034127	201501	201501	0	TMP	INCOMPLETE	Delete	Modify
Submit	26500034127	201406	201406	0	NEW	NEW	Delete	Modify

Back

XXVII. Click **Print** to print the return.

# User Manual of Filing DVAT 30/30A/31/31A

					Payment Details			
Payment Mode	Ref. No.	Payment Date	Bank Name	Amount				
Challan	1234	03/03/2015	DENA BANK	449				
					<input type="button" value="Print"/> <input type="button" value="Submit"/> <input type="button" value="Save as PDF"/> <input type="button" value="Back"/>			
					Attachments			

# User Manual of Filing DVAT 30/30A/31/31A

Department of VAT, DNH wishes to help the dealer's fraternity by providing the sample filled DVAT 30/30A/31/31A forms. Dealers are required to go through the below filled sample forms for better understanding of new version of module launched. The below data are sample data and it has the combination of all possibilities while filing of return.

## **Sample DVAT-30**

### **1. Between R5.2 and R5.3= Others**

For instance, if the dealer selects below Transaction Type the values in the corresponding field will be as per below table in Return DVAT-16

Transaction type of DVAT 30	In	Cr	Dr	Gr	Others of returns DVAT 16 (In+Cr-(Gr+Dr) )
Purchase_At_Othe_Rates_As_Per_Notification_From_Time_To_Time	1000	1000	500	500	1000
PurchaseNotEligibleForCreditOfInputTax_Job WorkChargesPaid	1000	1000	500	500	1000
PurchaseNotEligibleForCreditOfInputTax_PurchaseFromExemptedUnit	1000	1000	1000	500	500
PurchaseNotEligibleForCreditOfInputTax_TaxFreeGoodsSch_Igoods	1000	1000* 2	0	500	2500
PurchaseNotEligibleForCreditOfInputTax_UnregisteredDealer	1000	1000	500	500	1000
<b>Others from DVAT30</b>					<b>6000</b>

### **2. R5.1 Purchase of Capital goods in DNH**

Transaction type	In	Cr	Dr	Gr	R5.1 Purchase of Capital goods in DNH
PurchaseEligibleForCreditOfInputTax_CapitalGoods_at12.5percent	1000	N/A	N/A	N/A	1000
PurchaseEligibleForCreditOfInputTax_CapitalGoods_at4percent	1000	N/A	N/A	N/A	1000
<b>R5.1 Purchase of Capital goods in DNH</b>					<b>2000</b>

**Remarks: Cr/Dr/Gr transaction type will go to schedule S2.1.**

# User Manual of Filing DVAT 30/30A/31/31A

## **R5.2 Purchase of Other goods in DNH**

Transaction type	In	Cr	Dr	Gr	<b>R5.2 Purchas e of Other goods in DNH</b>
PurchaseEligibleForCreditOfInputTax_OtherGoods_at 12.5percent	1000	N/A	N/A	N/A	1000
PurchaseEligibleForCreditOfInputTax_OtherGoods_at 15percent	1000	N/A	N/A	N/A	1000
PurchaseEligibleForCreditOfInputTax_OtherGoods_at 1percent	1000				1000
PurchaseEligibleForCreditOfInputTax_OtherGoods_at 20percent	1000				1000
PurchaseEligibleForCreditOfInputTax_OtherGoods_at 4percent	1000				1000
				<b>R5.2</b>	<b>5000</b>
<b>Purchase of Other goods in DNH</b>					

**Remarks: Cr/Dr/Gr transaction type will go to schedule S2.1.**

# User Manual of Filing DVAT 30/30A/31/31A

## **3. R5.3 Purchase of Non-Creditable goods in DNH:**

Transaction type	In	Cr	Dr	Gr	<b>R5.3 Purchase of Non-Creditable goods in DNH:</b>
PurchaseNotEligibleForCreditOfInputTax_NonCreditableGoodsScheduleVI	1000	1000	500	500	1000
<b>R5.3 Purchase of Non-Creditable goods in DNH:</b>					<b>1000</b>



# User Manual of Filing DVAT 30/30A/31/31A

## 4. S2.1 Adjustment to tax credit;

S2.1 Adjustment to tax credit;		
Nature of Adjustment	Increase in Tax Credit	Decrease in Tax Credit
Tax credit carried forward from previous tax period	0	
Receipt of debit notes from the seller [Section 10(1)]	690 (refer table 1)	
Receipt of credit notes from the seller [Section 10(1)]		344 (refer table 2)
Goods purchased returned or rejected [Section 10(1)]		344 (refer table 3)
Change in use of goods, for purposes other than for which credit is allowed [Section 10(2)(a)]		
Change in use of goods, for purposes for which credit is allowed [Section 10(2)(b)]		
Tax credit disallowed in respect of stock transfer out of Dadra & Nagar Haveli [Section 10(3)]		
Tax credit for Transitional stock held on 1st April,2005 (Section 14)		
Tax credit for purchase of second-hand goods (Section 15)		
Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16(2)]		
Tax credit for trading stock and raw materials held at the time of registration (Section 20)		
Tax credit disallowed for goods lost or destroyed (Rule 7)		
Balance tax credit on capital goods [Section 9(9)(a)]		
Other adjustments, if any (specify)		

# User Manual of Filing DVAT 30/30A/31/31A

<b>Total</b>		
<b>S2.2 Total net Increase/(decrease) in Tax Credits (C-D)</b>		

**Table 1**

Transaction type	Transaction type	TTO	Rate of tax	Tax	Receipt of debit notes from the seller [Section 10(1)]
PurchaseEligibleForCreditOfInputTax_CapitalGoods_at12.5percent	Cr	1000	12.5	125	
PurchaseEligibleForCreditOfInputTax_CapitalGoods_at4percent	Cr	1000	4	40	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at12.5percent	Cr	1000	12.5	125	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at15percent	Cr	1000	15	150	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at1percent	Cr	1000	1	10	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at20percent	Cr	1000	20	200	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at4percent	Cr	1000	4	40	
<b>Receipt of debit notes from the seller [Section 10(1)]</b>					<b>690</b>

# User Manual of Filing DVAT 30/30A/31/31A

**Table-2**

Transaction type	Transacti on type	TTO	Rate of tax	Tax	Receip t of credit notes from the seller [Sectio n 10(1)]
PurchaseEligibleForCreditOfInputTax_CapitalGoods_at12.5percent	Dr	500	12.5	62.5	
PurchaseEligibleForCreditOfInputTax_CapitalGoods_at4percent	Dr	500	4	20	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at12.5percent	Dr	500	12.5	62.5	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at15percent	Dr	500	15	75	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at1percent	Dr	500	1	5	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at20percent	Dr	500	20	100	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at4percent	Dr	500	4	20	
<b>Receipt of credit notes from the seller [Section 10(1)]</b>					<b>344</b>

# User Manual of Filing DVAT 30/30A/31/31A

**Table 3 Goods purchased returned or rejected [Section 10(1)]**

Transaction type	Transaction type	TTO	Rate of tax	Tax	Goods purchased returned or rejected [Section 10(1)]
PurchaseEligibleForCreditOfInputTax_CapitalGoods_at12.5percent	Gr	500	12.5	62.5	
PurchaseEligibleForCreditOfInputTax_CapitalGoods_at4percent	Gr	500	4	20	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at12.5percent	Gr	500	12.5	62.5	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at15percent	Gr	500	15	75	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at1percent	Gr	500	1	5	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at20percent	Gr	500	20	100	
PurchaseEligibleForCreditOfInputTax_OtherGoods_at4percent	Gr	500	4	20	
<b>Goods purchased returned or rejected [Section 10(1)]</b>					<b>344</b>

# User Manual of Filing DVAT 30/30A/31/31A

## DVAT-30A

R10 Interstate trade and exports and imports	Transaction Type From DVAT30A	Type of Category	Inter-state Purchase/Imports
R10.1	Stock_or_Consignment_Transfer	[In+Cr - (Dr+Gr)]	1800
R10.2	Against_Form_C_at_Concession_Rate_at2percent	[In+Cr - (Dr+Gr)]	7000
	Against_Form_C_atConcession_Rate_Any_other_rate		
	Against_Form_C_atConcession_Rate_at1Percent		
	Against_Form_C_Without_Tax_Exempted_Goods		
R10.3			
R10.4	Against_Form_H	[In+Cr - (Dr+Gr)]	2300
R10.5			
R10.6			
R10.7	import from outside India	[In+Cr - (Dr+Gr)]	2800
<b>Others</b>	<ul style="list-style-type: none"> <li>Labour_Charges_Paid</li> <li>Purchase_from_Unregistered_Dealer</li> <li>Taxable_at_Use_separate_column_for_different_rate_of_Tax_at12.5Percent</li> <li>Taxable_at_Use_separate_column_for_different_rate_of_Tax_at1Percent</li> <li>Taxable_at_Use_separate_column_for_different_rate_of_Tax_at20Percent</li> <li>Taxable_at_Use_separate_column_for_different_rate_of_Tax_at4Percent</li> <li>Taxable_at_Use_separate_column_for_different_rate_of_Tax_other_rates</li> </ul>	[In+Cr - (Dr+Gr)]	17100
R10.8			

# User Manual of Filing DVAT 30/30A/31/31A

## DVAT-31

### Others

Transaction Type	Others (In+Dr-(Cr+Gr))
Labour_Charges_received	
Sale_of_Non_creditable_Goods	
Taxable_Sales_at_other_rates	

R4 Turnover to Return – DVAT-16	Type of Transaction From DVAT-31	Sum of Category of entry	Turnover
R4.1	Sale_of_Goods_Taxable_at1percent	(In+Dr-Cr)	500
R4.2	Sale_of_Goods_Taxable_at4percent	(In+Dr-Cr)	500
R4.3	Sale_of_Goods_Taxable_at12.5percent	(In+Dr-Cr)	500
R4.3.1	Sale_of_Goods_Taxable_at15percent	(In+Dr-Cr)	500
R4.4	Sale_of_Goods_Taxable_at20percent	(In+Dr-Cr)	1500
R4.5.1	Works contract taxable_at4percent	(In+Dr-Cr)	500
R4.5.2	Works contract taxable_at12.5percent	(In+Dr-Cr)	500
R4.5.3	Tax Deducted at Source (TDS)	(In+Dr-Cr)	0
R4.6	Sale_of_exempted_Goods_listed_in_Sch_I_of_Dadra_and_Nagar_Haveli_VAT_regulation	(In+Dr-Cr)	0
R4.7	Sale_of_Goods_Mfg_Processed_or_Assembled_by_eligible_unit	(In+Dr-Cr)	0

### Remarks:

- GR entry will reflect in S1.1 Adjustment to output tax under “**Goods sold returned (Section 8(1)(d))”R4.1 to R4.7**” (In+Dr-Cr)

## DVAT-31A



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<b>R10 Interstate trade and exports and imports</b>	<b>Transaction Type From DVAT31A</b>	<b>Type of Category</b>	<b>Inter-state Sales/Exports</b>
<b>R10.1</b>	Stock_or_Consignment_Transfer	[In+Dr-(Cr+Gr)]	1000
<b>R10.2</b>	Sale_of_Mfg_Processed_or_Assembled_goods_by_eligible_unit_Regd_Dealer_against_C_Sale_Exempt_Us_8_5 Sale_to_Registered_Dealer_against_C_at_any_other_rate Sale_to_Registered_Dealer_against_C_at2percent Sale_to_Registered_Dealer_against_Cat1percent	[In+Dr-(Cr+Gr)]	4000
<b>R10.3</b>	Sale_to_Dealers_in_SEZ_against_FormI	[In+Dr-(Cr+Gr)]	1000
<b>R10.4</b>	Penultimate_Sale_to_Export_against_FormH	[In+Dr-(Cr+Gr)]	2005
<b>R10.5</b>	Against any other Forms	[In+Dr-(Cr+Gr)]	0
<b>R10.6</b>	Capital goods	[In+Dr-(Cr+Gr)]	0
<b>R10.7</b>	<b>Export_out_of_India</b> Sale_of_goods_in_course_of_import_into_India_As_defined_in_Section_5_2_of_the_Act_High_Seas_Sale_Purchase	[In+Dr-(Cr+Gr)]	4005
<b>Others</b>	<b>Labour_Charges_Received</b> Sale_by_Transfer_of_Document_Exempt_Us_6_2_of_the_Act Sale_of_Tax_Free_goods_listed_in_Sch_I_of_Dadra_and_Nagar_Haveli_VAT_Regulation Sale_Taxable_as_per_notification_Other_Rates Taxable_Sale_at12.5percent Taxable_Sale_at1percent Taxable_Sale_at4percent Taxable_Sale_at20percent	[In+Dr-(Cr+Gr)]	16390
<b>R10.8</b>			0
<b>R10.9</b>			0

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<b>R10.10 Total</b>			
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## Form-1

	DVAT-16	DVAT-31A	Type of Category	Inter-state Sales/Exports
1	GTO			
	Deduct including labour job for Rs	Labour_Charges_Received	[(In+Dr-(Cr+Gr))]	1890
(i)	Sales of goods outside the state (As defined in section 4 of the act)	Branch_Consignment_Transfer_against_FormF	[In+Dr-(Cr+Gr)]	1000
(ii)	Sales of goods in the course or export outside or import into India (As defined in section 5 of the act)	Export_out_of_India Penultimate_Sale_to_Export_against_FormH Sale_of_goods_in_course_of_import_in_to_India_As_defined_in_Section_5_2_of_the_Act_High_Seas_Sale_Purchase	[In+Dr-(Cr+Gr)]	6010
2	Balance turnover of interstate sales and sales within the state (local+interstate)	Sum of R4.1to R4.5.2+sum of Balance - Total Taxable turnover of Inter-State Sales+3 (i)+3(II)+3(iii)+4(i)+4(ii)+others		27020
	Deduct turnover Sales within the State	Sum of R4.1to R4.5.2		4500(Local sale turnover excluding tax)
3	Balance-/turnover of Inter-State Sales	(2)- Sum of R4.1to R4.5.2		22520
	Deduct.			
i	Cost of freight or delivery or the cost of installation where such cost is separately charged on Inter-State sales			0
ii	Sums allowed as cash discount if the turnover is considered inclusive of the same sums			0
iii	Sales price of goods returned by the purchaser within the prescribed period	All Value of goods returned	(Gr from DVAT-31A)	3020
4	Balance - Total turnover of Inter-State Sales			19500

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	Deduct			
i	Subsequent sales not taxable under Section 6(2) of the Act	Sale_by_Transfer_of_Document_Exempt_Us_6_2_of_the_Act		2000
ii	Sales not taxable under Section 8 (2A) of the Act	Sale_of_Tax_Free_goods_listed_in_Schedule_I_of_Dadra_and_Nagar_Haveli_VAT_Regulation		2000
	others	Sale to Dealers in SEZ against Form I	[In+Dr-(Cr+Gr)]	1000
	Balance -Total Taxable turnover of Inter-State Sales			14500

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DVAT-16		DVAT-31A	Type of Category	Inter-state Sales/Exports
6	Goods wise break-up of the above taxable turnover and the tax payable thereon	Amt. of taxable sales Rs. Amt. of payable sales		Amt. of taxable sales Rs. Amt. of payable sales
(i)	Sales of declared goods taxable at the rate of 4%	0		0
(ii)	Sales to Registered Dealers on Form 'C' taxable at the rate of 2%	Sale_to_Registered_Dealer_ against_C_at_2percent	[In+Dr-(Cr+Gr)]	1000
iii	Sales to Govt. other than registered dealer on certificate in Form 'D' taxable @ 4%	0		0
iv.a	Sales to persons other than registered dealers taxable @ 1%	Taxable_Sale_at1pertcent	[In+Dr-(Cr+Gr)]	2000
iv.b	Sales to persons other than registered dealers taxable @ 4%	Taxable_Sale_at4pertcent	[In+Dr-(Cr+Gr)]	2000

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iv.c	Sales to persons other than registered dealers taxable @ 12.5%	Taxable_Sale_at12.5pertcent	[In+Dr-(Cr+Gr)]	2500
iv.d	Sales to persons other than registered dealers taxable @ 20%	Taxable_Sale_at20pertcent	[In+Dr-(Cr+Gr)]	2000
	Others	Sale_to_Registered_Dealer_against_C_at_any_other_rate Sale_to_Registered_Dealer_against_Cat1percent Sale_Taxable_as_per_notification_Other_Rates	[In+Dr-(Cr+Gr)]	4000
v	Sales of goods notified under Sub-Section (5) of Sub-section 8 of the Act	Sale_of_Mfg_Processed_or_Assembled_goods_by_eligible_unit_Regd_Dealer_against_C_Sale_Exempt_Us_8_5	[In+Dr-(Cr+Gr)]	1000
	Others	0		0
	Others	0		0
	Total	0		0
	Adjusted against VAT Input Credit as per/ TOTAL			
	Net Payable			