

Department of Trade and Taxes  
Government of NCT of Delhi

**Form DVAT 16A**  
[See Rule 5A]

**Form of return to be furnished by a Casual Trader**

**Return for the period**

**From.....To.....(dd/mm/yy)**

1. (i) Name of the casual trader  
(ii) Address (Local)

2. Registration number

3. Period during which sales conducted From.....To.....(dd/mm/yy)

4. Details of declarations in Forms DVAT 34 and DVAT 35 issued, if any

Type of Forms	No. of Forms issued		No. of Forms used*			Balance unused Forms**		
	Serial Number from	to	Serial Number from	to	Total	Serial Number from	to	Total
<b>DVAT-34</b>								
<b>DVAT-35</b>								

\* Please attach duplicate copies of used Forms

\*\* Please attach unused Forms

5. Total Value of Sales

6. Computation of Tax payable

Description	Turnover (Rs.)	Tax payable (Rs.)
Goods taxable at 1%		
Goods taxable at 4%		
Goods taxable at 12.5%		
Goods taxable at 20%		
Works contract taxable at 4%		
Works contract taxable at 12.5%		
Exempt sales		
<b>Total</b>		

7. Tax Payable : \_\_\_\_\_

8. Add : Interest, if payable : \_\_\_\_\_

9. Add : Penalty, if payable : \_\_\_\_\_

10. Less : Tax Deducted at Source (TDS)  
(Attach original TDS Certificates) : \_\_\_\_\_

11. Less : Tax paid : \_\_\_\_\_

12. Balance payable/refundable (7+8+9-10-11) : \_\_\_\_\_

13. Details of payment of tax (attach proof of payment)

S. No.	Date of deposit	Challan No.	Name of Bank and Branch	Amount

14. Verification

I/We \_\_\_\_\_ hereby solemnly affirm and declare that the information given in this form and its attachments (if any) is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of authorised signatory \_\_\_\_\_

Name \_\_\_\_\_

Designation/Status \_\_\_\_\_

Place \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
dd / mm / yyyy