

Form DVAT 54

[See Rule 30A (2)]

**Details of partly executed contracts as on 31st March 2005
which have been Executed during the tax period ending**

1. TIN

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Ward

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Name of the dealer :

Address of the dealer :

PART A

**Levy of Tax under section 5 of the repealed Delhi Sales Tax on Works Contract Rules, 1999
(hereinafter referred to as "Repealed Rules")**

[To be filled only in relation to those contracts which were partly executed as on 31st March 2005 and for which Form DVAT 53 has already been furnished]

1. Total contract value received or receivable during the period in respect of works contracts undertaken
2. Less :-
 - (a) Contract value of transaction in the course of inter-State trade or commerce under section 3 of Central Sales Tax Act, 1956.
 - (b) Contract value of transactions outside the State under Section 4 of Central Sales Tax Act, 1956.
 - (c) Contract value of transactions in the course of import/export under section 5 of the Central Sales Tax Act, 1956

(See Rule 5(1)(a) of the repealed Rules)
3. Balance Contract value (1 - 2)

(See Rule 5(1)(e) and rule 5(2) of the repealed Rules)

4. Less: Contract value of labour & service.

(See Rule 5(1)(e) and rule 5(2) of the repealed Rules)

5. Turnover of sales (3 - 4)

6. Less: other deductions
- (a) Contract value in respect of sub-contracts (See Rule 5(1)(b) of the repealed Rules)
- (b) Contract value of tax paid declared goods if used in the same Form (See Rule 5(1)(c) of the repealed Rules)
- (c) Contract value of exempted/tax free goods if used in the same Forms (See Rule 5(1)(d) of the repealed Rules)
7. Net turnover of Sales (5 – 6)

8. Calculation of tax

S. N.	Description of Goods	Net Taxable Turnover of Sales (Rs.)	Rate of Tax	Tax due (Rs.)
1.	Declared goods (transferred in the same form)		4%	
2.	Other than declared goods		8%	
	Total Tax due			

PART B

Composition of tax under section 6 and 6A of the repealed Delhi Sales Tax on Works Contract Act, 1999

1. Total contract value received/ receivable during the tax period
2. Less : Turnover relating to sub-contractor
- (see section 6(2) of the repealed Act)
3. Balance taxable turnover (1-2)
4. Amount of composition of tax @ 4% on balance taxable turnover

PART C

Computation of Tax Payable under the Delhi Value Added Tax Act, 2005

1. Total Tax due (Total of A.8 and B.4 above)
- 2 Tax payable in accordance with the provisions of the Delhi Value Added Tax Act, 2004 -
- (a) output tax as per field no.R4.9 of DVAT 16 – Rs.....
- (b) less: input tax credit claim as per field no. R.5.5 of DVAT 16 – Rs..... Rs.....
- (a – b)
- 3 Net tax payable under sub-section (4) of section 105 of the Delhi Value Added Act, 2004 {Least of 1 and 2} (to be shown under field R4.5 in Form DVAT 16 along with tax payable on other works contracts)

PART D

Additional Information – Contracts partly executed as on

S. No.	Contractee's name and address	Total contract value (as per Serial No. 6 of Form DVAT 53)	Contract Value partly executed on 31 st March 2005 (as per Serial No. 6 of Form DVAT 53)	Contract value executed, invoiced and shown in the VAT returns up of current Tax period	Remaining Contract Value (4 - 5)
1	2	3	4	5	6
	TOTAL				

VERIFICATION

I hereby state and declare on solemnly affirmation that the above statement and the particulars furnished are true and correct to the best of my knowledge and belief.

Place

Signature

Date

Name of person

Status