Department of Trade and Taxes Government of NCT of Delhi

Form DVAT 38

[See Rule 52]

Objection Form under Delhi Value Added Tax Act, 2004

NOTE :- All fields of this form should be filled properly and in case a field is not applicable please indicate - 'NA'- against that field

____ / ___ / ___ to

_ / _

YYYY

YYYY

YYYY

_ ___ / ____ / ____ __ MM /

/ ____ / _

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DD

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Yes

□ No

То

The

- 1. Registration Number / TIN
- 2. Full Name of the Dealer
- 3. Address
- 4. Contact Telephone Number(s)
- 5. Nature of objection Please attach copy of Assessment, order or decision objected against
- 6. Tax period to which the objection pertains
- 7. Number & Date of issue of Assessment order in DVAT 24/24A or any other order or decision objected against
- 8. Date of service of Assessment, order or decision objected against
- 9. Is the objection filed within time prescribed (Please tick)
- 10. If no in (9) above, attach Form DVAT 39.

11. Is the objection against an assessment?				□ Yes	D No				
12. If yes, then specify the amount of additional demand									
13. Specify the amount of undisputed demand (Please attach proof of payment of said amount)									
14. Specify the amount of said demand objected against									
		Taxable	Tax (Rs.)	Interest	Penalty	Total (Rs.)			
		turnover	(i)	(Rs.)	(Rs.)	(i + ii + iii)			
		(Rs.)		(ii)	(iii)	×			
As assessed	А								
As admitted by appellant	В								
Amount in dispute	A-B								

15. Whether the objection is under the provisions of section $74(2)$.								
(plea	(please ☑ one)							
If yes, please give the following details:-			Yes		No			
(i)	Name of the authority against whose failure to decide or to issue any assessment or order the objection is being filed.							
(ii)	Date of filing the application or written request, if any, to the above named authority (Attach a copy thereof duly supported by proof of filing)							
(iii)	Specific date by which the matter was supposed to be disposed off in view of the limitations provided under the Act and rules made thereunder.							
(iv)	Other details, if any.							

16. Do you want a hearing?	□ Yes	□ No	
			-

17. Please state fully and in detail the grounds on which you are objecting. This must be done even if you have requested for a hearing. Attach additional sheet(s) in case you are not able to provide all details in this space Attach all documents/ evidence that you want to be considered regarding your objection 18. Please annex the list of enclosures

19. 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.

Authorised Signatory

Name

Designation/Status

Place

Date