								_												
Refund Claimed?	Original / Revised																			
☐ Yes	If revised-																			
	Date of original return																			
□ No	Acknowledgement No Attach a note explaining the revisions																			
								ŀ	∖tta	ch a	a no	ote	exp	olai	ning	the	e re	visi	ons	
			F	or	m D	VA	T 1	6												
(See	Rule 28	and 29	_					-	ded	Tax	c Ri	ıles	s. 2	00	5)					
(333)								,					-, _		-)					
	Г	Delhi '	Val	ue	Ad	ded	T k	ax I	Rei	turi	n									
	=	 	· u.		710	<u></u>	<u> </u>	4/\ .			-									
R1 Tax period			Fro	m		/	,	/		То			/		/					
TTT Tax polica			•		MM	, <u> </u>	D / Y	/Y		. •	N	MI	/ D	D/	ΥY					
						, _	_ , .				•••		. –							
R2.1 Registration																T	T	1		
No/TIN																				
R2.2 Full N																				
R2.3 Address																				
R3 Description of top	3 items	you	dea	al in	1															
(In order of volume of sa																				
1-highest volume to 3-lo					2															
		,																		
					3															
R4 Turnover					T	urno	over	(Rs	5.)					0	utpu	ıt ta	1X (<u>(Rs</u>		
R4.1 Goods taxable at																				
R4.2 Goods taxable at																				
R4.3 Goods taxable at																				
R4.4 Goods taxable at 2																				
R4.5 Works contract tax	cable at 1	12.5																		
%																				
R4.6 Exempt sales																				
R4.7 Output Tax before		ents			Sub			(A)											Щ	
R4.8 Adjustments to ou							S1.2													
(Complete Schedule I a	nd enter	Total	SI.2	he	ere) S	Sche	edule	e I (B)-	}										
R4.9 Total Output Tax						(A	+B)													
R5 Turnover of Purcha	ases					F	ourc	has	es	(R	s.)			Ta	ax C	rec	dits	(F	Rs)	
R5.1 Purchase of capita		in Delh	ni								T						T	T \		
R5.2 Purchase of other																†	1	1		
R5.3 Total credit before						Sı	ıb T	ota	I (A)	<u> </u>						+	1		
R5.4 Adjustments to tax		.01110			To		S2.2			'/							+			
(Complete Schedule I a		Total	S2 :	2 he						→										
(Complete Conedate 1 a	ind critor	Total	02.2	_ 110	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	00110	Juui	.	(0)	•										
PF F Total Tay Cradita								΄Λ . [٥١					 		<u> </u>	┿	 		
R5.5 Total Tax Credits							(A+E))					<u> </u>		<u> </u>				
DC 4 Not To						/D 4	0)	/D.C	E\					1	1	_	_	_		1
R6.1 Net Tax	_14					_	l.9)-	(K5	.၁)				<u> </u>	-	-	<u> </u>	1	1		
R6.2 Add: Interest, pen											. 1\		<u> </u>	-	-	₩	₩	₩		
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R7 Balance					(R	6.1+	-R6	.2-R6	6.3)											
IF THE BALANCE ON LIN	IE R	7 15	S PO	OSI	TIV	E. F	PAY	TAX	(A	ND	PR	οv	IDE	DE	TIL	LS	IN	TH	IS	ВО	X
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Balance brought forward from	line	e R7	7																		
R8.1 Chilean number by which payment made																					
(Attach proof of payment with the return)																					
R8.2 Date of payment										/				/							
IF THE BALANCE ON LINE	E R7	' IS	NE	GA	TIV	E, F	PRC	VID	ΕC	DET	AIL	S II	N T	HIS	ВС	X					
Balance brought forward fro																					
R9.1 Adjusted against liabili	ty u	nde	r Ce	entr	al S	ale	s Ta	ax													
R9.2 Refund Claimed																					
R9.3 Balance carried forwar	d to	ne	xt ta	ах р	eric	od															
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R10 Inter-state trade and exports and imports	int	er-s	state	e S a	aies	5 / E	xpo	πѕ			inte	er-:	stat	е рс	ırcr	nas	ses	s / II	mp	ort	
R10.1 Stock Transfer																					
outside delhi																					
R10.2 Against C Forms																					
R10.3 Against D Form																					
R10.4 Against H Forms																					
R10.5 Against any other Forms																					
R10.6 Capital goods																					
R10.7 Exports to /																					
Imports form outside India																					
R10.8 Total																					
D44 1/ 16 11																					
R11 Verification										r	erel	ω.	sole	mn	lv a	affir	m	anc	1		
declare that the information	n giv	en l	here	eina	abov	e is	s tru	e an	d c	orre	ect to	o th	ne b	est	of i	my	/ c	our	•		
knowledge and belief and r	noth	ing	has													•					
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Designation					_											_					
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Place :																					
Date//																					
DD / MM / VV																					

RUSHABH INFOSOFT LTD.

Instructions for filling Return Form

- 1. Please complete all the fields in the from.
- 2. Insert N/A in any fields not applicable to you.
- 3. Return has to be Filed within **28 days** from the end of the tax period.
- 4. Each page of the retain form has to be signed by the authorised signatory.
- 5. For reporting adjustments, please use the following convention:
 - a. Any amount that decreases the output tax or tax credits should be intend as a negative amount with a negative sign (-) before it.
 - b. Any amount that increases the output tax or tax credit should be entered as a positive amount.

Schedule I

(To be attached with the return where adjustments in Output Tax or Tax Credit are made)

S1.1 Adjustments to Output Tax

Nature of adjustment	Increase in Output Tax (A)	Decrease in Output Tax (B)
Sale cancelled [Section 8(1)(a)]		
Nature of sale changed [Section 8(1)(b)]		
Change in agreed consideration [Section 8(1)(c)]		
Goods sold returned [Section 8(1)(d)]		
Bad debts written off [Section 8(1)(e) and Rule 7A]		
Bad debts recovered [Rule 7A(3)]		
Tax payable on goods held on the date of cancellation		
of registration (Section 23)		
Others adjustments, if any (specify)		
	·	
Total	<u> </u>	

S1.2 Total Net Increase / (decrease) in Output Tax (A – B)	

RUSHABH INFOSOFT LTD.

S2.1 Adjustments to Tax Credits

Nature of adjustment	Increase in Tax Credit (C)	Decrease in <u>Tax Credit</u> (D)
Tax credit carried forward from previous tax period		
Receipt of debit note from the seller [Section 10(1)]		
Receipt of credit notes from seller [Section 10(1)]		
Goods purchase returned or rejected [Section 10(1)]		
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 Delhi		
[Section 10(3)]		
Tax credit for Transitional stock held on 1 st 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)]		
Others adjustments if any (specify)		

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