

100% EOUs
Checklist to work out DTA sale entitlement

1. Name of the Unit
2. Period of claim and date of submission.
3. Products approved in the LOP.
4. Product exported during the period.
5. Is the product proposed to be sold in DTA restricted under the FTP/LOP.
6. Date of commencement of commercial production.
7. Have you furnished your last QPR/APR?
 - (a) Yes, both
 - (b) No.
8. Option exercised regarding periodicity of claim.
9. Is the claim certified by C.A. and countersigned by the Central Excise Officer?
10. (i) Has any Advance DTA sale been availed?
 - (ii) If so, does this claim off-set the Advance DTA sale availed. If not, amount outstanding for adjustments.
11. NFE calculations
 - (a) FOB value of exports (only physical exports) cumulative
 - (i) Direct Exports
 - (ii) Export is through Merchant Exporter
 - (b) Value of imported raw materials, consumables and components used for export production. cumulative
 - (c) C. G. debit cumulative
 - (d) Other Forex outgo cumulative
 - (e) NFE actually achieved. cumulative
12. DTA entitlement (50% of FOB value of exports).