Form DVAT 01

(See Rule 5(2) of the Delhi Value Added Tax Rules, 2005)
Application For Opting For Composition Scheme

1. Registration No.																					
C. Full Name of Applicant Dec	1													_				1	$\overline{}$	$\overline{}$	
2. Full Name of Applicant Dea (For individuals, provide in orde.										-	+				-	+	+				
first name, middle name, surname,																			+	_	
																		<u> </u>			
3. Nature of Business															1	Oth	oro /	200	oif. ()		
(Tick⊠ all applicable)														L	' <u>'</u>	Otne	ers (spe	ully)	_	
I. Year in which composition scheme is sought* -																	1				
* hereinafter referred to as "current year"														!_							
5. Taxable Turnover in the pre	edina ve	ar			(R	e)					1	1		1							
J. Taxable Turnover in the pre	cuilig ye	zai			(13.	3.)															
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6. Estimated Taxable Turnove	in the ci	urren	t yea	r	(R	S.)															
				11									ı								
7. Tax Payable on Opening Stock lying at the beginning of the current year [u/s 16(9)]															Ta	х Ра	iyab	e (F	₹s.)	_	
, ,	` '	•		(i)	Trac	ding S	Stock	(1	L	
(lii) Raw material																			┸	L	
(iii) Packaging Material																			1	L	
(iv) Finished Goods																					
											Т	otal									
(* Please complete Annexure)																				
8. Details of Tax paid calculate	d as per	(7)					Des	scrip	tion												
above		, ,		(i)	Amo	ount o					(R	s.)								T	П
					(i) Amount of tax paid* (Rs.) (iii) Date of Deposit										/		١,	-	+		\forall
													do	t	•	mn	1 ·			ууу	Щ
				(ii	i) Ch	allan	No.	if an	v										T	T	П
(* Please attach original challa	n / proof	of de	posi	,					•				<u> </u>					-1			ш
9. Verification I/We						here	by s	olem	nly a	ıffirm	n and	l dec	lare	tha	t the	e inf	orma	atio	n giv	ven	
hereinabove is true and correct	to the b	est o	f my/	our l	now	ledge	and	l beli	ef ar	nd n	othin	g ha	s be	en (con	ceal	ed tl	nere	fror	n.	
Signature of Authorised Signat	ory																				
Full Name (first name, middle	-	ne)																			_
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Designation																					
Place																			I	$\overline{\mathbb{I}}$	floor
Place Date																L			I		

Istructions for dealers opting for composition scheme (For details refer Section 16 and Rule 5):

- 1. Dealers opting for the composition scheme would be liable to pay tax @1% on his turnover.
- 2. The application for opting to pay tax under the composition scheme has to be filed within **30 days** from the beginning of the current year in case of dealers registered under the Act.
- 3. Following class of dealers are **not eligible** to opt for the composition scheme:
 - Dealers whose turnover during the preceding year or expected turnover during the current year exceeds Rs. 50 lakhs
 - Dealers procuring goods from any place outside the state of Delhi or selling or supplying goods to any place outside Delhi at any time during the current year.
 - Dealers registered under the Central Sales Tax Act, 1956.
- 4. Dealers opting for the composition scheme cannot:
 - Make purchases of goods meant for resale from a person who is not a registered dealer under the Act;
 - Issue a tax invoice;
 - Collect any amount of tax under the Act from customers; or
 - Claim input tax credit on their purchases
- 5. Once the dealer has opted for the composition scheme, the option of withdrawal is available only after the end of the year in which the option is made. Thus, dealers have to continue under the instant scheme up to the end of the financial year and the option of withdrawal would be available only at the beginning of next financial year. However if the taxable turnover of the dealer exceeds Rs.50 lacs during the year, he shall be liable to pay tax under section 3 on and from the day his taxable turnover exceeds Rs.50 lacs. Such dealer shall intimate the Commissioner within 7n days of his becoming liable to pay tax under section 3.
- 6. The dealer opting for the composition scheme has to pay tax at rates specified in Section 4 of the Act on the stock of trading stock, raw materials, packaging material and finished goods lying with him on first day of the financial year for which composition scheme is opted for.
- 7. Dealers would be required to retain the tax invoices and retail invoices for all his purchases as required u/s 48 i.e. for a period of at least 7 years.

Department of Value Added Tax Government of NCT of Delhi

Form DVAT 01: Annexure I

(i) [Details of Trading Stock a	as at 1 st April,		of	the	curr	ent y	/eai	r and	d tax	(pa	yable	e the	erec	n.							
	Rate wise details of the Stock	Pui	chas	e Va	lue	(Rs.)	Fa	air M	larke	et Va	alue	* (R		Tax Payable (Rs.)							
Α	Goods taxable at 1%																					
В	Goods taxable at 4%																					
С	Goods taxable at 12.59	%																				
D	Gaada taxabla at 30%																					
E 🗸	Carry to main form to (7)(i)																					
(* A	s at 1 April of the currer	nt vear)			1																	
	Details of Raw Material a	ıs at 1 st April,		c	of the	e cur	rent	yea														
	Rate wise details of the Material	e Raw	Purchase Value (Rs.) Fair Market Value* (Rs.)												Tax Payable (Rs.)							
Α	Goods taxable at 1%																					
В	Goods taxable at 4%																					
С	Goods taxable at 12.59	%																				
D	G Carry to main 0%																					
E∢	T form to (7)(ii)																					
(iii)	Details of Packaging Ma Rate wise details of the Material			chas								d tax				ereo		Pa	yab	le (F	₹s.)	
Α	Goods taxable at 1%																					
В	Goods taxable at 4%																					
С	Goods taxable at 12.59	%																				
D	G Carry to main 0%																					
E∢	T form to																					
(* A	(* As a (7)(iii) (* As																					
	Rate wise details of the Material	Purchase Value (Rs.)							air M	larke	et Va	alue	* (R	Tax Payable (Rs.)								
Α	Goods taxable at 1%																					
В	Goods taxable at 4%																					
С	Goods taxable at 12.59	%																				
D	G Carry to main 0%																					
E 🗸	T form to																					
(* A	s at (7)(iv)	nt year)	·																			

I/We	V. Verification I/We hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.																							
Signature o	f Aut	horis	ed	Signa	atory			_								 	 	 	 				 	_
Full Name (first name, middle, surname)														_										
Designation	Designation																							
Place				T													T		Τ	Τ	Т	\neg		
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Date																								
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