# Form DVAT 03

(See Rule 5(4) of the Delhi Value Added Tax Rules, 2005)

### **Application For Withdrawal From Composition Scheme**

| 2. Full Name of Applicant Dealer  (For Individuals, provide in order of first name, middle name, sumame)  3. Nature of Business (Tickiz all amplicable)  4. Year in which withdrawal from composition scheme is sought  * hereinafter referred to as "current year"  5. Taxable Tumover in the preceding year  6. Reasons for withdrawal from composition scheme  6. Reasons for withdrawal from composition scheme  (i) Trading Stock (ii) Raw Material (iii) Packaging Material  (* Please complete Annexure 1)  8. Verification    Mye  | <del> </del>   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 3. Nature of Business (Tick® all applicable)   | 1. Registration No.  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3. Nature of Business (Tick® all applicable)   |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3. Nature of Business   Tisk® all applicable    Trader   Works Contractor   Leasing   Others (specify)  4. Year in which withdrawal from composition scheme is sought  | 2. Full Name of Applicant Dealer   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3. Nature of Business  | (For individuals, provide in order of first name, middle name, surname)                        |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4. Year in which withdrawal from composition scheme is sought*  *hereinafter referred to as "current year"  5. Taxable Turnover in the preceding year (Rs.)  6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Packaging Material  (iii) Packaging Material  (iv) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iii) Packaging Material  (iv) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iv) Packaging Material  (iv) Packaging | ,  |                              | <del>                                     </del> |  |  |  |  |  |  |  |  |  |  |  |  |
| 4. Year in which withdrawal from composition scheme is sought*  *hereinafter referred to as "current year"  5. Taxable Turnover in the preceding year (Rs.)  6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Packaging Material  (iii) Packaging Material  (iv) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iii) Packaging Material  (iv) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iv) Packaging Material  (iv) Packaging |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4. Year in which withdrawal from composition scheme is sought*  *hereinafter referred to as "current year"  5. Taxable Turnover in the preceding year (Rs.)  6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Packaging Material  (iii) Packaging Material  (iv) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iii) Packaging Material  (iv) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iv) Packaging Material  (iv) Packaging | I 🗀 Frager I 🗀 Works Contractor I 🗀 Leasing I 🗀 Others (specify)                               |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4. Year in which withdrawal from composition scheme is sought*  * hereinafter referred to as *current year*  5. Taxable Turnover in the preceding year (Rs.)  6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in scheme  17. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  (iii) Packaging Material  (iv) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iv) Packaging Material  (iv) Packaging Material  (iv) Packaging Material  (iv) Packaging Material  (v) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iv) Packaging Material  (iv) Packaging Material  (v) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iv) Packaging Material  (iv) Packaging Material  (v) Please complete Annexure 1)  8. Verification  Input Tax (Rs.)  (iv) Packaging Material  (v) Please complete Annexure 1)  | ı 🖵 ırager   | ■ Works Contractor           | Leasing  |  |  |  |  |  |  |  |  |  |  |  |  |
| * hereinafter referred to as "current year"  5. Taxable Turnover in the preceding year (Rs.)  6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1 <sup>st</sup> April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Material  7. Total  8. 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 of Authorised Signatory  Full Name (first name, middle, surname)   | (Tiene un application)   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| * hereinafter referred to as "current year"  5. Taxable Turnover in the preceding year (Rs.)  6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1 <sup>st</sup> April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Material  7. Verification (* Please complete Annexure 1)  8. 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 of Authorised Signatory  Full Name (first name, middle, surname)   | 4 Year in which withdrawal from composition scheme is  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| * hereinafter referred to as "current year"  5. Taxable Turnover in the preceding year (Rs.)  6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Materia | 4. Year in which withdrawal from composition scheme is sought*                                 |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Material  (iii) Packaging Material  (iii) Packaging Material  (iv) Please complete Annexure 1)  8. 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 of Authorised Signatory   | sought*  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Material  Total  7. Input Tax (Rs.) (i) Trading Stock (ii) Raw Material (iii) Packaging Material  Total  8. 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 of Authorised Signatory  Full Name (first name, middle, surname)  | * hereinafter referred to as "current year"  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Material (iii) Packaging Material  7. Total  8. 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 of Authorised Signatory  Full Name (first name, middle, surname)  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6. Reasons for withdrawal from composition scheme  7. Input tax on goods purchased and lying in stock in Delhi as at 1st April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Material  Total  7. Input Tax (Rs.) (i) Trading Stock (ii) Raw Material (iii) Packaging Material  Total  8. 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 of Authorised Signatory  Full Name (first name, middle, surname)  | 5. Taxable Turnover in the preceding year  | (Rs)                         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7. Input tax on goods purchased and lying in stock in Delhi as at 1 <sup>st</sup> April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Material  (* Please complete Annexure 1)  8. Verification I/We   | Ci raxable rumever in the proceduring year   | (110.)                       |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7. Input tax on goods purchased and lying in stock in Delhi as at 1 <sup>st</sup> April of the year for which withdrawal is sought [under section 16(2)]  (i) Trading Stock (ii) Raw Material (iii) Packaging Material  (* Please complete Annexure 1)  8. Verification I/We   | 6 Reasons for withdrawal from composition  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  Total  Total  (* Please complete Annexure 1)  8. Verification  I/We  | scheme   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  Total  Total  (* Please complete Annexure 1)  8. Verification  I/We  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  Total  Total  (* Please complete Annexure 1)  8. Verification  I/We  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  Total  Total  (* Please complete Annexure 1)  8. Verification  I/We  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  Total  Total  (* Please complete Annexure 1)  8. Verification  I/We  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  Total  Total  (* Please complete Annexure 1)  8. Verification  I/We  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  Total  Total  (* Please complete Annexure 1)  8. Verification  I/We  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| withdrawal is sought [under section 16(2)]  (i) Trading Stock  (ii) Raw Material  (iii) Packaging Material  Total  Total  (* Please complete Annexure 1)  8. Verification  I/We  | 7. Input tax on goods purchased and lying in   | Description*                 | Input Tax (Rs.)                                  |  |  |  |  |  |  |  |  |  |  |  |  |
| (ii) Raw Material (iii) Packaging Material  Total  Total  Total  **Please complete Annexure 1)  **Superification  I/We   | stock in Delhi as at 1" April of the year for which withdrawal is sought [under section 16(2)] |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (iii) Packaging Material  Total  Total  Netable Please complete Annexure 1)  8. 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 of Authorised Signatory  Full Name (first name, middle, surname)  | manarana io ocagni (anaci cocacin ro(2))   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (* Please complete Annexure 1)  8. 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 of Authorised Signatory  Full Name (first name, middle, surname)   |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8. Verification    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 of Authorised Signatory  |  | (iii) Packaging Material     |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8. 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 of Authorised Signatory  Full Name (first name, middle, surname)   |  |                              | Total  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 of Authorised Signatory  Full Name (first name, middle, surname)  | (* Please complete Annexure 1)   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 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 of Authorised Signatory  Full Name (first name, middle, surname)  | O Madification   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.  Signature of Authorised Signatory  -  Full Name (first name, middle, surname)  |  | hereby solemnly affi         | irm and declare that the information given       |  |  |  |  |  |  |  |  |  |  |  |  |
| Full Name (first name, middle, surname)  |  | our knowledge and belief and | nothing has been concealed therefrom.            |  |  |  |  |  |  |  |  |  |  |  |  |
| Full Name (first name, middle, surname)  | Signature of Authorised Signatory  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| · · · · · · · · · · · · · · · · · · ·  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| · · · · · · · · · · · · · · · · · · ·  | Full Name (first name middle armans)   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Designation  | ruii ivaitie (iirsi riarrie, middie, surname)  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Designation  |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Designation  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <del>-</del>   | <u>-</u>   |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Place  | Place  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Date   |  |                              |  |  |  |  |  |  |  |  |  |  |  |  |  |

| Day | Month | Year |  |
|-----|-------|------|--|

Instructions for dealers withdrawing from the composition scheme (For details refer Section 16 (2) and 20 and Rule 5(4)):

- 1. The dealer opting for withdrawal from the composition scheme has to file the application within **30 days** from the beginning of the financial year for which the withdrawal is sought and the withdrawal would be effective only from the first day of that financial year and not from any other subsequent date.
- 2. The dealer would be eligible to claim tax credit on input tax paid under the Act on the trading stock, raw material and packaging material held by him in Delhi on the date from which withdrawal is sought. The credit would be available on the basis of original tax invoice showing the tax component separately.
- 3. The restrictions and other disabilities prescribed under the composition scheme will cease.

### Form DVAT 03: Annexure I

### (i) Details of trading stock on which credit has been sought

| 5.NO.            | Invoice<br>date        | Tax Invoid     | I ax Invoice No.   |       |                   | gistration the Act    |                 | P                 | urch            | ase F | rice  | (Rs           | .)           |     | _    | npu          | t Ia       | ax (F         | ₹S.)         |    |
|------------------|------------------------|----------------|--------------------|-------|-------------------|-----------------------|-----------------|-------------------|-----------------|-------|-------|---------------|--------------|-----|------|--------------|------------|---------------|--------------|----|
|                  |                        |                |                    |       |                   |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
|                  |                        |                | Carry to           | tol.  | ]                 |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
|                  |                        | •              | to main            | tai   |                   |                       |                 |                   |                 | Tot   | al    |               |              |     |      |              |            |               |              |    |
| <u>(ii)</u> De   | etails of raw m        | aterial on whi | form to (7)(i)     |       | en soug           | <u>ıht</u>            |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
| S.No.            | Tax<br>Invoice<br>date | Tax Invoid     | ce No.             | Sup   | plier Re<br>under | gistration the Act    |                 | Р                 | urch            | ase F | Price | (Rs           | .)           |     | ı    | npu          | t Ta       | ax (F         | Rs.)         |    |
|                  |                        |                |                    |       |                   |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
|                  |                        |                | Carry to           | tal   | ]                 |                       |                 |                   |                 |       |       |               |              |     | _    | _            | _          |               |              |    |
|                  |                        | •              | to main<br>form to |       |                   |                       |                 |                   |                 | Tot   | al    |               |              |     |      |              |            |               |              |    |
| (iii) D          | etails of packa        | ging material  | (7)(ii)            |       | has bee           | en soug               | <u>ht</u>       |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
| S.No.            | Tax<br>Invoice<br>date | Tax Invoid     | ce No.             | Sup   | plier Re<br>under | gistration<br>the Act |                 | P                 | urch            | ase F | Price | (Rs           | .)           |     | ı    | npu          | t Ta       | ax (F         | Rs.)         |    |
|                  |                        |                |                    |       |                   |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
|                  |                        |                |                    |       |                   |                       |                 |                   |                 |       |       |               |              |     |      |              | _          |               |              |    |
|                  |                        |                | Carry to           | tal   |                   |                       |                 |                   |                 |       |       |               |              |     |      |              | _          |               |              |    |
|                  |                        | •              | to main form to    |       |                   |                       |                 |                   |                 | Tot   | aı    |               |              |     |      |              |            |               |              |    |
|                  | erification            |                | (7)(iii)           |       |                   |                       |                 |                   |                 |       |       |               |              |     |      | _            |            |               |              |    |
| I/We _<br>herein | nabove is true         | and correct to | the best           | of my | our kno           | _ hereb<br>wledge     | y sole<br>and b | emnly<br>belief a | affiri<br>and r | n and | d de  | clare<br>as b | e tha<br>een | con | e II | ntor<br>alec | mat<br>the | tion<br>erefi | give<br>rom. | en |
| Signa            | ture of Authori        | sed Signator   | y                  |       |                   |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
| Full N           | ame (first na          | me, middle, s  | urname)            |       |                   |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
| Desig            | nation                 |                |                    |       |                   |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
| Place            |                        |                |                    |       |                   |                       |                 |                   |                 |       |       |               |              |     | I    |              |            |               |              |    |
| Date             |                        |                |                    |       |                   |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |
|                  | Day                    | Month          | 1                  | Yea   | ar '              |                       |                 |                   |                 |       |       |               |              |     |      |              |            |               |              |    |

### Form DVAT 03A

(See Rule 5(5) of the Delhi Value Added Tax Rules, 2005)

### Intimation of Withdrawal From Composition Scheme During The Year

| 1. Registration No.                                     |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
|---|-------------------|--------------------------|---------|------|-------------------|-------|-------|-------|----------------|-------|--------|------|-------|-----------------|------|-------|-----|----------|--------|-------|---|--|
| Trioglouddon Ho.  |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| 2. Full Name of Dealer                                  |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| (For individuals, provide in                            |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| first name, middle name, surn                           | airie)            |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
|   |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| 3. Nature of Business  (Tick☑ all applicable)           | ☐ Tra             | ider                     |         |      |                   | Wo    | rks C | ontra | actor          |       |        | Leas | sing  |                 |      | Of    | the | rs (s    | peci   | fy)   |   |  |
| 4 Date on which touchly tourness                        |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| 4. Date on which taxable turnover exceeds Rupees Fifty  |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| Lakhs   |                   |                          |         |      |                   |       |       | D     | d              | ı     | m      | ım   | J     |                 | y.   | ууу   | -   |          |        |       |   |  |
| E lancetton on mondo acces                              |                   | سائدا ا                  |         |      | 11                |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| 5. Input tax on goods pure stock in Delhi as on date of | n/from wh         | nich                     | _       |      |                   |       |       | Des   | cripti         | on*   |        |      |       | Input Tax (Rs.) |      |       |     |          |        |       |   |  |
| withdrawal is taking place                              | [under se         | ction                    | 16(1    | 0)]  | (i) Trading Stock |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
|   | (ii) Raw Material |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
|   |                   | (iii) Packaging Material |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| (* 5)   |                   |                          |         |      |                   |       |       | То    | tal            |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| (* Please complete Annexi                               | ure 1)            |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| 6. Verification   |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| I/Wehereinabove is true and co                          | rrect to th       | e he                     | st of   | my/c | our k             | now   | here  | by so | olemi<br>Lheli | nly a | ffirm  | and  | decla | re t            | hat  | the i | nfo | rma      | tion : | giver | 1 |  |
|   |                   | 10 00                    | 01      | y/\  | Jui i             | a low | leage | June  | DOM            | or ar | 10 110 | 9    | ilas  |                 | ,,,, | 51100 | uic | , G (iii | CICII  | 0111. |   |  |
| Signature of Authorised Si                              | gnatory           |                          | -       |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       | - |  |
| Full Name (first name on                                |                   |                          | .,      | _    |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| Full Name (first name, mi                               | uuie, suri        | iame                     | ;)<br>_ |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       | _ |  |
| Designation   |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| Designation   |                   |                          |         |      |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |
| Place   |                   |                          |         |      |                   |       |       |       |                |       |        |      |       | 1               | -    |       |     |          |        |       |   |  |
|   |                   |                          |         |      |                   |       | ı     | 1     | 1              |       |        |      | I     |                 |      |       |     | <u> </u> |        | ı I   |   |  |
| Date Day  | Month             | L                        | Ш,      | Year |                   |       |       |       |                |       |        |      |       |                 |      |       |     |          |        |       |   |  |

Instructions for dealers withdrawing from the composition scheme (For details refer Section 16 (10) and Rule 5(5):

- 1. The dealer who has opted for the composition scheme has to file this intimation within **7 days** on and from the day his taxable turnover exceeds Rupees fifty lakhs during the year.
- 2. The dealer would be eligible to claim tax credit for the input tax paid under the Act on the trading stock, raw material and packaging material held by him in Delhi on the date from which his taxable turnover exceeds rupees fifty lakhs. The credit would be available on the basis of original tax invoice showing the tax component separately.
- 3. The restrictions and other disabilities prescribed under the composition scheme will cease.

## Form DVAT 03A: Annexure I

### (i) Details of trading stock on which credit has been sought

| S.No.    | Tax<br>Invoice<br>date  | Tax Invoid     | e No.                          |                 | r Registration |       | Pu      | ırcha | ise P  | rice (          | Rs.  | )                  |     | Inpu | ıt Ta | x (R | Rs.) |   |   |  |  |
|----------|---|----------------|--------------------------------|-----------------|----------------|-------|---------|-------|--------|-----------------|------|--------------------|-----|------|-------|------|------|---|---|--|--|
|          |   |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
|          |   |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
|          |   |                | Carry to                       | atal .          |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
|          |   | <b>—</b>       | to main                        | nai _           |                |       |         |       | Tota   | al              |      |                    |     |      |       |      |      |   |   |  |  |
| (ii) De  | tails of raw ma   | aterial on whi | form to (5)(i)                 | en s            | sought         |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
| S.No.    | Tax<br>Invoice<br>date  | Tax Invoid     | ce No.                         |                 | r Registration |       | Pu      | ırcha | ise P  | rice (          | Rs.) | .) Input Tax (Rs.) |     |      |       |      |      |   |   |  |  |
|          |   |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   | 4 |  |  |
|          |   |                |                                |                 |                |       |         |       |        |                 |      | +                  |     |      |       |      |      |   |   |  |  |
|          |   |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
|          |   | 4              | Carry to<br>to main            |                 |                |       |         |       | Tota   | al              |      |                    |     |      |       |      |      |   |   |  |  |
| (iii) De | etails of packa   | iging material | form to (5)(ii)                | has been sought |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
| S.No.    | Tax<br>Invoice<br>date  | Tax Invoid     | C NO.                          |                 | r Registration | Pı    | ırcha   | ise P | rice ( | Input Tax (Rs.) |      |                    |     |      |       |      |      |   |   |  |  |
|          |   |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
|          |   |                |                                |                 |                |       |         |       |        |                 |      | +                  |     |      |       |      |      |   |   |  |  |
|          |   |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
|          |   |                | Carry to                       |                 |                |       |         |       | Tota   | al              |      |                    |     |      |       |      |      |   |   |  |  |
|          |   |                | to main<br>form to<br>(5)(iii) |                 |                |       |         |       | 100    | 41              |      |                    |     |      |       |      |      |   |   |  |  |
| (iv) Ve  | (iv) Verification  I/We hereby solemnly affirm and declare that the information given |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
| herein   | above is true   | and correct to | the best                       | of my/our       | knowledge      | and b | elief a | nd n  | othin  | g has           | s be | en c               | onc | eale | the   | refr | om.  |   |   |  |  |
| Signat   | ture of Authori   | ised Signatory | /                              |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   | _ |  |  |
| Full N   | ame (first na   | me, middle, s  | urname)                        |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   | _ |  |  |
| Desig    | nation  |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   | _ |  |  |
| Place    |   |                |                                |                 |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |
| Date     | · ·   | 7              | 7                              |                 |                |       | •       | •     |        |                 |      |                    |     |      |       | ,    |      | • | • |  |  |
| Date     | Day   | Month          | 1                              | Year            |                |       |         |       |        |                 |      |                    |     |      |       |      |      |   |   |  |  |