#### Department of Trade and Taxes Government of NCT of Delhi

## Form DVAT 03A

[See Rule 5(5)]

#### PART - A

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

<b>1.</b> TIN																
2. Full Name of Dealer																
3. Nature of Business	□Trad	er	□ M	Ianuf	ac-		Wor			□ Le	☐ Leasing			□ Others		
(Tick⊠ all applicable)			tu	Contractor							(specify)					
<b>4.</b> Date on which turnover	exceeds	Rupe	es Fi	fty L	akhs					-		-				
								do	d		mm			уууу		
5. Input tax on goods pur			De	escrip	otion'	¢				Inp	out T	ax (I	Rs.)			
and lying in stock in Don date on/from	elhi as which	(i) T	radin	g Sto	ck											
0.000	place	(ii) Raw Material														
[under section 16(10)]		(iii) Packaging Material														
		Т	otal													

(\* Please complete Annexure 1)

<b>6.</b> Verification																	
I/We hereby solemnly affirm and declare that the information given hereinabove is t and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.															true		
Signature of Authorised Signatory																	
Full Name (first name, middle, surname)																	
Designation	Designation/Status																
											ı	T	ı	1	1		ı
Place																	
Date																	
	Day	Mon	th	Y	'ear												

**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 **seven days** on and from the day his turnover exceeds fifty lakh rupees 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 fifty lakh rupees. 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

#### PART - B

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

S.No.	Tax Invoice date	Tax Invoice No.	Supplier Registration no. under the Act	Purchase Price (Rs.)	Input Tax (Rs.)
			Carry total to main		
			form to (5)(i)	Total	

## (ii) Details of raw material on which credit has been sought

S.No.	Tax Invoice date	Tax Invoice No.	Supplier Registration no. under the Act	Purchase Price (Rs.)	Input Tax (Rs.)
			Carry total to main		
			form to (5)(ii)	Total	

## (iii) Details of packaging material on which credit has been sought

S.No.	Tax Invoice date	Tax Invoice No.	Supplier Registration no. under the Act	Purchase Price (Rs.)	Input Tax (Rs.)
			Carry total to main		
			form to (5)(iii)	Total	

(iv) 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 are nothing has been concealed therefrom.																		
Signature of Authorised Signatory																		
Full Name (first name, middle, surname)																		
Designation	Designation/Status															 		
Place																		
					_	ı			7									
Date																		
	Day	y	Mo	nth		7	<i>l</i> ear											