

Form WC 01
[See notification under section 16(12)]

(PART-A)

**Application Form for opting Composition by an eligible works contractor in respect of
scheme as notified by Government under sub-section (12) of section 16**

Ward No.

1. TIN												
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2. Full Name of Applicant Dealer													

3. Full Address of Dealer													

4. Year with effect from which composition scheme is sought*						-				
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* hereinafter referred to as “current year”

5. Applicable rate of composition amount**	2.5% of the turnover	3% of the turnover
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** please tick in the appropriate box

6. Turnover in the preceding year (Rs.)								
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7. Estimated Turnover in the current year (Rs.)								
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8. Tax Payable on	Description*	Tax Payable (Rs.)											
(i) Opening Stock held on the first day with effect from which scheme is being opted (ii) Capital Goods (in respect of which ITC has been claimed in preceding three years, which is to be reversed)	(i) Trading Stock												
	(lii) Raw material												
	(iii) Packaging Material												
	(iv) Finished Goods												
	(v) Capital Goods												
	Total												

(* Please complete Part B)

9. Details of Tax paid calculated as per (8) above	Description										
	(i) Amount of tax paid* (Rs.)										
	(iii) Date of Deposit			/			/				
		dd		mm			yyyy				
	(iii) Challan No. if any										

(* Please attach original challan / proof of deposit)

Name and signature of applicant / authorized signatory

9. 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)* _____

Designation _____

Place																				
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Date						
	Day	Month	Year			

Form WC 01

[See notification under section 16(12)]

(PART-B)

Details of the Stock held on the first day [i.e. on _____(date)] of the period for which the composition is sought

(i) Details of Trading Stock

	Rate wise details of the Trading Stock	Purchase Value (Rs.)							Fair Market Value* (Rs.)							Tax Payable (Rs.)								
A	Goods taxable at 1%																							
B	Goods taxable at 4%																							
C	Goods taxable at 12.5%																							
D	Goods taxable at 20%																							
E	Total								Carry to field (7)(i) of part A															

(* As at opening day of the period for which is being opted)

(ii) Details of Raw Material

	Rate wise details of the Raw Material	Purchase Value (Rs.)							Fair Market Value* (Rs.)							Tax Payable (Rs.)								
A	Goods taxable at 1%																							
B	Goods taxable at 4%																							
C	Goods taxable at 12.5%																							
D	Goods taxable at 20%																							
E	Total								Carry to field (7)(ii) of part A															

(* As at opening day of the period for which is being opted)

(iii) Details of Packaging Material

	Rate wise details of the Packaging Material	Purchase Value (Rs.)							Fair Market Value* (Rs.)							Tax Payable (Rs.)							
A	Goods taxable at 1%																						
B	Goods taxable at 4%																						
C	Goods taxable at 12.5%																						
D	Goods taxable at 20%																						
E	Total							Carry to field (7)(iii) of part A															

(* As at opening day of the period for which is being opted)

(iv) Details of Finished Goods

	Rate wise details of the Finished Goods	Purchase Value (Rs.)								Fair Market Value* (Rs.)								Tax Payable (Rs.)							
A	Goods taxable at 1%																								
B	Goods taxable at 4%																								
C	Goods taxable at 12.5%																								
D	Goods taxable at 20%																								
E	Total									Carry to field (7)(iv) of part A															

(* As at opening day of the period for which is being opted)

(v) Details of Capital Goods

	Rate wise details of the Capital goods	Purchase Value (Rs.)								Fair Market Value* (Rs.)								Tax Payable in consequence of reversal of ITC							
A	Goods taxable at 1%																								
B	Goods taxable at 4%																								
C	Goods taxable at 12.5%																								
D	Goods taxable at 20%																								
E	Total									Carry to field (7)(v) of part A															

(* As at opening day of the period for which is being opted)

Name and signature of applicant / authorized signatory

vi. 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)

Designation

Place

Date

Day

Month

Year