Department of Trade and Taxes

Government of NCT of Delhi

**Form DVAT 03**

*[See Rule 5(4)]*

**PART - A**

**Application For Withdrawal From Composition Scheme**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **1.** | TIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **2.** | Full Name of Applicant Dealer |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **3.** | Nature of Business | Trader |  | Manufacturer | Works |  | Leasing | Others |  |
|  | *(Tick all applicable)* |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Contractor |  |  |  |  |  |  |  | (specify) |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \_\_\_\_\_\_\_ |  |
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| **4.** | Year from | which withdrawal | from | composition scheme is |  |  |  |  |  | - |  |  |  |  |  |  |  |  |
|  | sought\* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **5.** | Turnover in the preceding year |  |  |  |  |  |  |  |  |  |  | (Rs.) |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **6.** | Reasons for | withdrawal from |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | composition scheme |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **7.** | Tax payable on goods purchased |  |  |  |  | Description\* |  |  |  | Input Tax (Rs.) |  |
|  | and lying in stock in Delhi as at |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | (i) Trading Stock |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 1st April of the year from which |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | (ii) Raw Material |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | withdrawal | is | sought | [under |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | section 16(2)] |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | (iii) Packaging Material |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Total |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| (\* Please complete Part B) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**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)* | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
|  | Designation/Status | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
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Date

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| Day | Month | Year |

**Instructions** for dealers withdrawing from the composition scheme (For details refer Section 16 (2) and20 and Rule 5(4)):

1. The dealer opting for withdrawal from the composition scheme from the beginning of a financial year has to file the application by thirtieth April of the said year.
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**

**PART - B**

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



|  |  |  |  |
| --- | --- | --- | --- |
| S.No. Tax Invoice | Tax Invoice | Supplier TIN under the Act Purchase Price | Input Tax |
| date | No. |  | (Rs.) | (Rs.) |
|  |  |  |  |  |  |
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Carry total to main form to (7)(i)

Total

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



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.No. Tax Invoice | Tax Invoice | Supplier TIN under the | Purchase Price | Input Tax |
| date | No. | Act | (Rs.) | (Rs.) |

Carry total to main form to (7)(ii)

Total

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



|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| S.No. Tax Invoice | Tax Invoice | Supplier TIN under the | Purchase Price | Input Tax |
| date | No. | Act | (Rs.) | (Rs.) |
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Carry total to main form to (7)(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 and nothing has been concealed therefrom.

|  |  |
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| Signature of Authorised Signatory | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Full Name *(first name, middle, surname)* | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Designation/Status | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Place

Date

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