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**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **1.** | TIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **2.** | Full Name of Dealer | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  | | | | |  | |  |  | |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |
| **3.** | Nature of Business | | Trader | | Manufac- | | | | | Works | | | | | |  | Leasing | | | | |  |  | Others | | | | | | |  |
|  | *(Tick all applicable)* | |  |  |  | turer | | | |  | Contractor | | | | |  |  |  |  |  |  |  |  | (specify) | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | \_\_\_\_\_\_\_ | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | |  |  |  | | | | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | | |  | | | | | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **4.** | Date on which turnover exceeds Rupees Fifty Lakhs | | | | | | | | |  |  |  |  |  |  | - | |  |  |  |  | - |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |  | |  |  |  |  |  |  |  | |  | |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | dd | | | |  |  | mm | | | |  |  |  |  | yyyy | | | | |  |
|  |  | | |  |  |  | | | |  |  |  |  |  |  |  |  |  | |  |  | |  | |  |  | |  | |  |  |
|  |  | | |  |  |  | | | |  |  |  |  |  |  |  |  |  | |  | | |  | |  | | |  | |  |  |
| **5.** | Input tax on goods purchased | | |  |  | Description\* | | | |  |  |  |  |  |  |  |  | Input Tax (Rs.) | | | | | | | | | | | | |  |
|  | and lying in stock in Delhi as | | |  | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (i) Trading Stock | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | on date | on/from | which |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (ii) Raw Material | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | withdrawal | is taking | place |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | [under section 16(10)] | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | (iii) Packaging Material | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  | Total | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (\* Please complete Annexure 1) | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**6.** 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 | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Place

Date

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

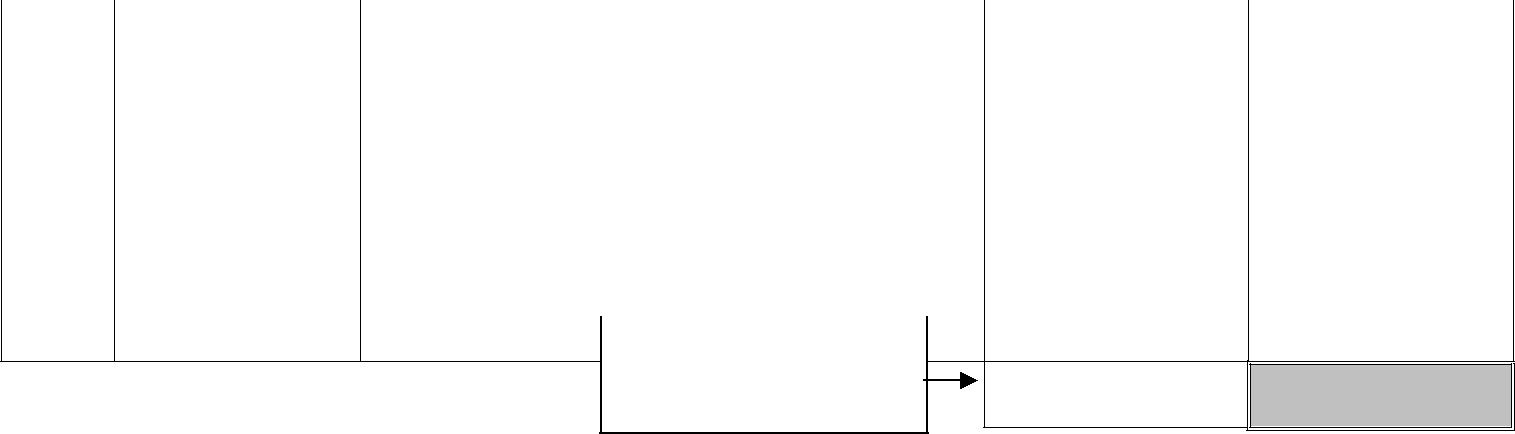
**Instructions** for dealers withdrawing from the composition scheme (For details refer Section 16 (10)and Rule 5(5):

1. The dealer who has opted for the composition scheme has to file this intimation within **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 | Tax Invoice | | Supplier Registration | | Purchase Price Input Tax (Rs.) |
| date | No. | | no. under the Act | | (Rs.) |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

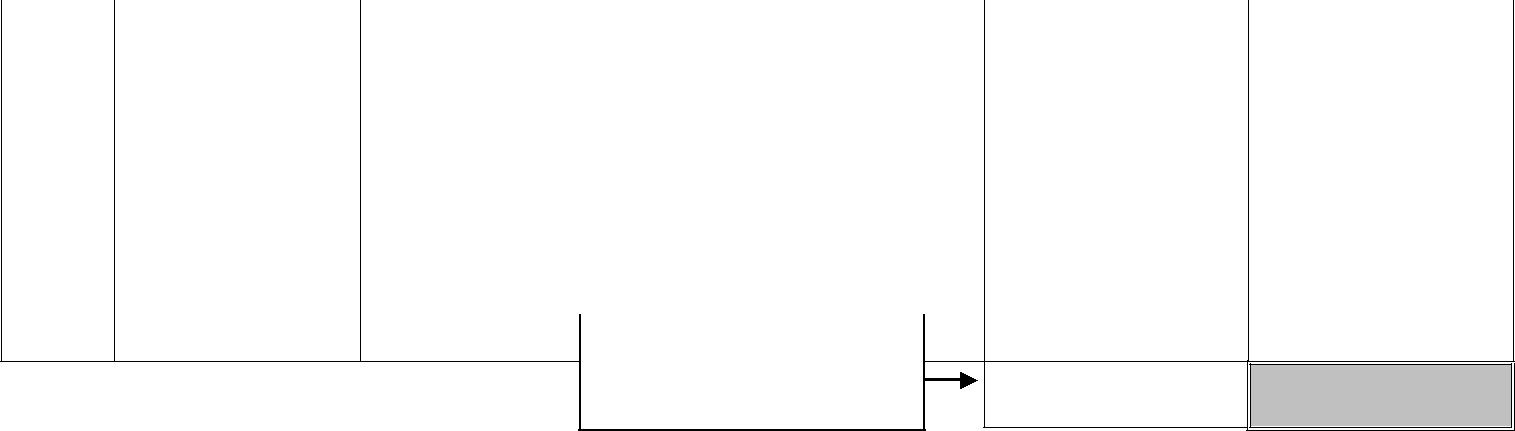
Carry total to main form to (5)(i)

Total

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

|  |  |  |  |
| --- | --- | --- | --- |
| S.No. Tax Invoice | Tax Invoice | Supplier Registration | Purchase Price Input Tax (Rs.) |
| date | No. | no. under the Act | (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 | Tax Invoice |  | Supplier Registration | | Purchase Price Input Tax (Rs.) | |
|  | date | No. |  | no. under the Act | | (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 and nothing has been concealed therefrom.

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

Place

Date

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