Department of Trade and Taxes

Government of NCT of Delhi

**Form WC 02**

[See notification under section 16(12)]

**(PART-A)**

**Application Form for withdrawing from Composition by a works contractor in respect of scheme as notified by Government under sub-section (12) of section 16**

Ward No.

**1.** TIN

1. Full Name of Applicant Dealer
2. Full Address of Dealer

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **4.** | Year with effect from which withdrawal from composition scheme is sought\* |  |  |  |  |  | - |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | \* hereinafter referred to as “current year” |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **5.** | Turnover in the preceding year | (Rs.) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **6.** | Reasons for withdrawal from |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | composition scheme |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **7.** Input tax on goods purchased | Description\* |  |  |  | Input tax (Rs.) |  |
| and lying in stock in Delhi on |  |  |  |  |  |  |  |  |  |  |  |  |
| (i) Trading Stock |  |  |  |  |  |  |  |  |  |  |  |
| 1st day from which withdrawing |  |  |  |  |  |  |  |  |  |  |  |  |
| (ii) Raw Material |  |  |  |  |  |  |  |  |  |  |  |
| from composition scheme is |  |  |  |  |  |  |  |  |  |  |  |
| sought |  |  |  |  |  |  |  |  |  |  |  |  |
| (iii) Packaging Material |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| (\* Please complete Part B) |  |  |  |  |  |  |  |  |  |  |  |  |

Name and signature of applicant / authorized signatory

**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 | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Place

Date

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

Department of Trade and Taxes

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**Form WC 02**

[See notification under section 16(12)]

**(PART B)**

**Details of opening stock held on the 1st April of the year from which the composition is withdrawn**

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



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. | Tax Invoice | Tax Invoice | Supplier TIN No. under | Purchase Price | Input Tax |
| No. | date | No. | the Act | (Rs.) | (Rs.) |
|  |  |  | Carry to (7)(i) |  |
|  |  |  | Total | of part-A |  |

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



|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| S. | Tax Invoice | Tax Invoice | Supplier Registration No. | Purchase Price | Input Tax |  |
| No. | date | No. | under the Act |  | (Rs.) | (Rs.) |  |
|  |  |  | Total | Carry to (7)(ii) |  |  |
|  |  |  | of part-A |  |  |

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



|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S. | Tax Invoice | Tax Invoice | Supplier Registration No. | Purchase Price | Input Tax |
| No. | date | No. | under the Act |  | (Rs.) | (Rs.) |
|  |  |  |  | Carry to (7)(iii) |  |
|  |  |  | Total | of part-A |  |

**(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 | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

Place

Date

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