# Form DVAT 03

(See Rule 5(4) of the Delhi Value Added Tax Rules, 2005)

### Application For Withdrawal From Composition Scheme

1. Registration No.																				
<b>2.</b> Full Name of Applicant Dealer (For individuals, provide in order of first name, middle name, surname)																				
										<u> </u>						<u> </u>	<u> </u>			
3. Nature of Business (Tick☑ all applicable)		Works Contractor     Leasing     Others (specify)												_						
<ul> <li>4. Year in which withdrawal from sought*</li> <li>* hereinafter referred to as "current year</li> </ul>		ion	sch	ieme	e is					] -						]				
5. Taxable Turnover in the precedir	ng year		(Rs	s.)																
6. Reasons for withdrawal from con scheme	nposition																			
7. Input tax on goods purchased an	d lving in											1								
stock in Delhi as at 1 <sup>st</sup> April of the y	ear for whic	:h		_			script	ion^				Input Tax (Rs.)								
withdrawal is sought [under section	16(2)]	-	(i) Trading Stock												_	+			+	
		-	(ii) Raw Material (iii) Packaging Material													+				
			Total													+				
(* Please complete Annexure 1)		I										1								
8. Verification I/We	=	ny/oi	ur k	nowl	here	by se and	olem d beli	nly a ef ar	iffirm nd nc	and	dec g ha	s be	e tha	at the	e infi ceal	orma ed th	ation	give rom.	n 	
Designation	_																			
Place																				
Date																				

Day	Month	Year
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Instructions for dealers withdrawing from the composition scheme (For details refer Section 16 (2) and 20 and Rule 5(4)):

- 1. The dealer opting for withdrawal from the composition scheme has to file the application within **30 days** from the beginning of the financial year for which the withdrawal is sought and the withdrawal would be effective only from the first day of that financial year and not from any other subsequent date.
- 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: Annexure I

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

S.No.	Tax Invoice date	Tax Invoid	e No.	Supplier Re under	gistration no. the Act	Purcha	ase Price (Rs.)	Inpu	t Tax (Rs.)				
L		•	Carry tot to main	al			Total						
			form to				<u>I</u>						
<u>(ii) De</u>	etails of raw ma	aterial on whi	(7)(i)	en souc	<u>iht</u>								
S.No.	Tax Invoice date	Tax Invoid	e No.		gistration no. the Act	Purcha	ase Price (Rs.)	.) Input Tax (Rs.)					
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		•	to main form to				Total						
<u>(iii)</u> De	etails of packa	ging material	(7)(ii)	has be	en sought								
S.No.	Tax Invoice date	Tax Invoid	e No.		gistration no. the Act	Purcha	ase Price (Rs.)	Inpu					
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(iv) Ve	erification		(7)(iii)										
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	ture of Authori									<u>.</u>			
ruli N	ame <i>(first na</i>	me, miaale, s	urname)										
Desig	nation												
Place													
Date		 ] [ _ ] _	 ] []										
	Day	Month	╡┢┙	Year									

### Form DVAT 03A

(See Rule 5(5) of the Delhi Value Added Tax Rules, 2005)

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

1. Registration No.																								
2. Full Name of Dealer (For individuals, provide in first name, middle name, sum																								
3. Nature of Business (Tick⊠ all applicable) □ Trader □ Works Contractor □ Leasing □ Others (specify)																								
4. Date on which taxabl Lakhs	e turnov	er exc	eeds	Rupe	es F	Fifty	D	d	-	m	Im	] -		уу	уу		]							
5. Input tax on goods purc stock in Delhi as on date of			in		Description*										Input Tax (Rs.)									
withdrawal is taking place			6(10)]	(i)	(i) Trading Stock														Τ					
				(ii)	(ii) Raw Material																			
				(iii) Packaging Material																				
(* Please complete Annex	uro 1)										To	tal												
6. Verification I/We	prrect to th gnatory		of my 	/our k	know	herel	oy so and	blemr belie	nly at	ffirm d no	and	decla has	bee	nat th n coi	ne in ncea	forma led th	ation	giver rom.						
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Date	Month		Yea	ar			<u> </u>	<u> </u>			1	I						<u>ı                                    </u>	I					

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 **7 days** on and from the day his taxable turnover exceeds Rupees fifty lakhs 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 rupees fifty lakhs. 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: Annexure I

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

S.No.	Tax Invoice date	Tax Invoid	e No.	Sup	oplier Re under	gistratio the Act	n no.	Pur	chase	e Price	e (Rs	.)		Inpu	t Tax	k (Rs	5.)	
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		•	Carry to to main							otal		-						
			form to									_						
<u>(ii) De</u>	tails of raw ma	aterial on whi	(5)(i)		en souc	<u>aht</u>												
S.No.	Tax Invoice date	Tax Invoid	e No.	Sup	oplier Re under	gistratio the Act	n no.	Pur	chase	e Price	e (Rs	.)		Inpu	t Tax	k (Rs	5.)	
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		•	Carry to to main						1	otal								
<u>(iii)</u> De	etails of packa	ging material	form to (5)(ii)		has be	<u>ht</u>												
S.No.	Tax Invoice date	Tax Invoid	<del>.e no.</del>	- 54	plier Re under	gistratio the Act	n no.	Pur	Purchase Price					Inpu	t Tax	k (Rs	5.)	
			Commute	atal	1													
		•	Carry to to main form to						٦	otal								
			(5)(iii)															
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	above is true			t of my	//our knc	wledge	and bel	lef an	d not	hing h	as be	een c	conce	ealed	l thei	retro	m.	
Signat	ture of Authori	sed Signatory	/															
Full N	ame <i>(first na</i>	me, middle, s	urname)															
Desig	nation																	
Ŭ			ГГ							1	1							
Place																		
Date	Day	Month	$\downarrow$	Yea	ar													
	Day	wonth	J [	100														