

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 Regulation on the trading stock, raw material and packaging material held by him in Dadra & Nagar Haveli 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 Invoice No.	Supplier Registration no. under the Regulation	Purchase Price (Rs.)	Input Tax (Rs.)
1	01/01/2017	10		10000000	400000
				Total	

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

S.No.	Tax Invoice date	Tax Invoice No.	Supplier Registration no. under the Regulation	Purchase Price (Rs.)	Input Tax (Rs.)
1	01/01/2017	20		5000000	100000
				Total	100000

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

S.No.	Tax Invoice date	Tax Invoice No.	Supplier Registration no. under the Regulation	Purchase Price (Rs.)	Input Tax (Rs.)
1	01/01/2017	21		5000000	100000
				Total	100000

(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.

