

**Form DVAT 01**

[See Rule 5(2)]

**PART - A**

**Application For Opting For Composition Scheme**

|        |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1. TIN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 2. Full Name of Applicant Dealer |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|   |                                 |                                       |   |                                  |  |
|---|---------------------------------|---------------------------------------|---|----------------------------------|--|
| 3. Nature of Business<br><i>(Tick <input checked="" type="checkbox"/> all applicable)</i> | <input type="checkbox"/> Trader | <input type="checkbox"/> Manufacturer | <input type="checkbox"/> Works Contractor | <input type="checkbox"/> Leasing | <input type="checkbox"/> Others (specify)<br>_____ |
|---|---------------------------------|---------------------------------------|---|----------------------------------|--|

|   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 4. Year for which composition scheme is sought* |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

\* hereinafter referred to as "current year"

|                                   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 5. Turnover in the preceding year | (Rs.) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-----------------------------------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|   |       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 6. Estimated Turnover in the current year | (Rs.) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| 7. Tax Payable on Opening Stock lying at the beginning of the current year [u/s 16(9)] | Description*             | Tax Payable (Rs.) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--------------------------|-------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  | (i) Trading Stock        |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (ii) Raw material        |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (iii) Packaging Material |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | (iv) Finished Goods      |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Total                    |                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

(\* Please complete Annexure 1)

| 8. Details of Tax paid calculated as per (7) above | Description                   |    |  |   |  |    |   |  |  |  |  |  |  |  |  |  |  |  |      |  |
|--|-------------------------------|----|--|---|--|----|---|--|--|--|--|--|--|--|--|--|--|--|------|--|
|  | (i) Amount of tax paid* (Rs.) |    |  |   |  |    |   |  |  |  |  |  |  |  |  |  |  |  |      |  |
|  | (ii) Date of Deposit          |    |  | / |  |    | / |  |  |  |  |  |  |  |  |  |  |  |      |  |
|  |                               | dd |  |   |  | mm |   |  |  |  |  |  |  |  |  |  |  |  | yyyy |  |
|  | (iii) Challan No. if any      |    |  |   |  |    |   |  |  |  |  |  |  |  |  |  |  |  |      |  |

(\* Please attach original challan / proof of deposit)



6. The dealer opting for the composition scheme has to pay tax at rates specified in section 4 of the Act on the stock of trading stock, raw materials, packaging material and finished goods lying with him on first day of the financial year for which composition scheme is opted for.
7. Dealers would be required to retain the tax invoices and retail invoices for all his purchases as required u/s 48 of the Act i.e. for a period of at least seven years.

**Form DVAT 01**

**PART - B**

**Calculation Sheet**

**(i) Details of Trading Stock as at 1<sup>st</sup> April, \_\_\_\_\_ of the current year and tax payable thereon.**

|   | Rate wise details of the Trading Stock | Purchase Value (Rs.)           | Fair Market Value* (Rs.) | Tax Payable (Rs.) |
|---|--|--------------------------------|--------------------------|-------------------|
| A | Goods taxable at 1%                    |                                |                          |                   |
| B | Goods taxable at 4%                    |                                |                          |                   |
| C | Goods taxable at 12.5%                 |                                |                          |                   |
| D | Goods taxable at 20%                   |                                |                          |                   |
| E | Total                                  | Carry to main form to (7)(i) → |                          |                   |

(\* As at 1<sup>st</sup> April of the current year)

**(ii) Details of Raw Material as at 1<sup>st</sup> April, \_\_\_\_\_ of the current year and tax payable thereon.**

|   | Rate wise details of the Raw Material | Purchase Value (Rs.)            | Fair Market Value* (Rs.) | Tax Payable (Rs.) |
|---|---------------------------------------|---------------------------------|--------------------------|-------------------|
| A | Goods taxable at 1%                   |                                 |                          |                   |
| B | Goods taxable at 4%                   |                                 |                          |                   |
| C | Goods taxable at 12.5%                |                                 |                          |                   |
| D | Goods taxable at 20%                  |                                 |                          |                   |
| E | Total                                 | Carry to main form to (7)(ii) → |                          |                   |

(\* As at 1<sup>st</sup> April of the current year)

**(iii) Details of Packaging Material as at 1<sup>st</sup> April, \_\_\_\_\_ of the current year and tax payable thereon.**

|   | Rate wise details of the Packaging Material | Purchase Value (Rs.)             | Fair Market Value* (Rs.) | Tax Payable (Rs.) |
|---|---|----------------------------------|--------------------------|-------------------|
| A | Goods taxable at 1%                         |                                  |                          |                   |
| B | Goods taxable at 4%                         |                                  |                          |                   |
| C | Goods taxable at 12.5%                      |                                  |                          |                   |
| D | Goods taxable at 20%                        |                                  |                          |                   |
| E | Total                                       | Carry to main form to (7)(iii) → |                          |                   |

(\* As at 1<sup>st</sup> April of the current year)

(iv) Details of Finished Goods as at 1<sup>st</sup> April, \_\_\_\_\_ of the current year and tax payable thereon.

|   | Rate wise details of the Packaging Material | Purchase Value (Rs.)            | Fair Market Value* (Rs.) | Tax Payable (Rs.) |
|---|---|---------------------------------|--------------------------|-------------------|
| A | Goods taxable at 1%                         |                                 |                          |                   |
| B | Goods taxable at 4%                         |                                 |                          |                   |
| C | Goods taxable at 12.5%                      |                                 |                          |                   |
| D | Goods taxable at 20%                        |                                 |                          |                   |
| E | Total                                       | Carry to main form to (7)(iv) → |                          |                   |

(\* As at 1<sup>st</sup> April of the current year)

**V. 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 \_\_\_\_\_