Department of Trade & Taxes

Government of NCT of Delhi

Form WC 01

[(See notification under section 16(12)]

PART-A

Application Form for opting Composition by an eligible works contractor in respect of scheme as notified by Government under sub-section (12) of section 16

1. TIN:										W	Vard 1	No.										
2. Full Name of Applicant	Dealer			T	Т		l	1		П	1		Г	Т				Т				
																		t				
3. Full Address of Dealer																						
				_											_			\perp				
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4. Date with effect from wi	nich com	posit	ion s	scher	ne is	souç	ht						Τ				1					
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5. Applicable rate of	1 9	% of	the to	urn		2%	of th	e tur	n		3%	of th	e tur	'n			(5%	of t	he ti	urn o	ver
comp ositio	ove	er				ove	r															
n tax**																						
tax**																						
6. Turnover in the preceding year (Rs.)																						
o. Turnover in the preceding year (Rs.)															!_		J					
7. Estimated Turnover in the current year (Rs.)																						
8. Tax Payable on Opening Stock held on the first day with effect from which scheme is being																Та	x P	aya	able	(Rs	5.)	
opted.	men sen	eme	is be	ang	(i)	Trac	ding	Stock	<													
					(li	ii) Ra	w ma	ateria	a]													
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					(iv	/) Fin	ishe	d Go	ods													Ш
 	-,											То	tal									Ш
(* Please complete Part- E	3)																					
9. Details of Composition	Tax paid	calc	ulate	ed				Des	cript	ion												
as per (8) above					(i) / (Rs		unt c	of co	mpo	sition	tax	к ра	id*									\Box
						Date	of D	epos	it							/			/		1	\top
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					(iii)	Chal	lan N	lo. if	any													
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10. Verification																						
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Full Name (first name, m surname)	iddle,																					
Designation/Status																						
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Date	Day Month				oartr ove	rnm	ent	of N	NCT	of [Taxe Delhi	s									
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	Rate wise details of the	Pı	ırch	ase	Valu	ıe		Fair	· Ma	rket		Т	ax F	ay	able						
	Trading Stock		(Rs.)			Valu	ıe* (Rs.)			(F	۲s.)							
A	Goods taxable at 1%				Ш	Ш							Ш			Ш					
В	Goods taxable at 5%				Ш	Ш				Щ.		_	Ш	4		Ш					
C	Goods taxable at 12.5%	4	+	+	Н	 	Ca	rry to	o field	1	$\sqcup \!\!\! \perp$	\bot	Н	4	+						
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(* A	s at opening day of the period	1 for	whi	ich t	the c	omp	osi	tion	1S b	eing	opted)									
(ii) <u>[</u>	Petails of Raw Material																				
	Rate wise details of the	Pι			Valu	ıe			· Ma			T	ax F	-							
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B	Goods taxable at 5%	+	+		Н	+		-	+	\vdash	\vdash	+	+	+	+	+					
C	Goods taxable at 12.5%	+	+	+	Н	H	Ш	_	_	щ	++	+	Н	H	+						
D	Goods taxable at 20%		+	+	H	┨ ,		ry to i) of p		. -	\vdash	+	H	+	+						
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	Packaging Material	1 (asc Rs.		ıc		Valı				1		ay. (S.)							
A	Goods taxable at 1%		T	T	П			T		П		I	ΤÌ	T							
В	Goods taxable at 5%																				
С	Goods taxable at 12.5%				П	P				Щ			П								
D	Goods taxable at 20%					bracket		ry to													
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(* As	s at opening day of the period	l for	whi	ich t	the c	omp	osi	tion	is be	eing	opted)									
(iv) I	Details of Finished Goods																				
	Rate wise details of the	Pι	ırch	ase	Valu	ıe		Fair	· Ma	rket		T	ax F	ay	able						
	Finished Goods		(Rs.)			Valu	ıe* (Rs.)		_	(F	Rs.))						
A	Goods taxable at 1%									Ш				Щ		Ш					
B	Goods taxable at 5%		_		Ш	Щ				Щ_		\bot	Ш	4	_						
C	Goods taxable at 12.5%	4	+	+	Н	H	C	arry t	o fiel	d	lacksquare	_	Н	4	+						
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Date

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

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										1		<u> </u>				J	
3. Full Address of Dealer	$\neg \tau$									1	1	T	Т	Т		1	
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4. Date with effect from which	willic	urav	vai .	trom	con	ipos	шоп	sen	eme	: IS							
sought																	
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5. Turnover in the preceding year	r				(Rs	.)											
(D	_															1	
6. Reasons for withdrawal from	\vdash																
composition scheme	\vdash																
	lacksquare															_	
Description* Input tax (Rs.)																	
7. Input tax on goods									ln	put t	ax (J	Ks.)				
purchased and lying in stock in	(i) T						_	_	_							_	
Delhi on 1st day from which				ateri													
withdrawing from composition	(iii) I	Pac	kagi	ng N	1ater	ial											
scheme is sought																	
scheme is sought	(iv) l	Fini	she	d Go	ods]	
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(* Please complete Part B)																•	
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8. Verification																	
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knowledge and belief and nothin	g has	s be	en c	once	ealed	thei	efro	m.									
Signature of Authorised Signator	_																
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Full Name (first name, middle,	surne	ame)												-		
Designation																ļ	
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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) De	etails of trading	stock on which	credit has been sou	ıght			
S.	Tax Invoice	Tax Invoice	Supplier TIN N	lo.	Purchase	Inp	ut Tax
No.	date	No.	under the Act	;	Price (Rs.)) [Rs.)
					(0)(1)		
•			Total		rry to (8)(i) of part-A	$\overline{}$	
(ii) De	etails of raw ma	terial on which	credit has been sou		or part-A		
S.	Tax Invoice	Tax Invoice	Supplier Registra		Purchase	Inn	ut Tax
No.	date	No.	No. under the A		Price (Rs.)		Rs.)
110.	date	110.	1 to: under the 11		THEE (RS.)	<u>'</u>	1(5.)
						+	
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			Total		ry to (8)(ii)		
			10441	· '	of part-A		
(iii) De	etails of packag	ing materials or	n which credit has be	een so	ught		
S.	Tax Invoice	Tax Invoice	Supplier Registra		Purchase	Inn	ut Tax
No.	date	No.	No. under the A		Price (Rs.)		Rs.)
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						_	
						_	
				Car	ry to (8)(iii)	_	
			Total		of part-A		
			10441		-		
(iv) V	erification						
I/We					ereby solem		
decla	re that the info	rmation given	hereinabove is true	and	correct to the	best of 1	my/our
			as been concealed th	nerefro	om.		
Signa	ture of Authori	sed Signatory					
Full N	Name <i>(first nat</i>	me, middle, suri	name)				
Desig	gnation						
D.I							
Place							
Dot	- 1 - 1	1 —		_			
Date	- D	1 X4. 4					
	Day	Month	Year				

Form SS 01

[See notification under section 16(12)]

Statement of opening stock held on the first day of the period for which composition is to be opted

Total Valu	of Business the of the Stock as on first day of the composition scheme is to be opted Stock purchases (as per Table bel	d	
S.No.	Description of goods	Quantity	Purchase Value
		_	
* The above ta	able can be prepared and attached	with the form as pe	r the requirement
Certification		-	•
I/We		rtify that all the abo	ve-mentioned stock details
	correct to the best of my/our kn	owledge. Further co	ertified that the particulars
	ve are the correct version of the d		
can be produce	ed before the Value Added Tax D	Department on demai	nd.
Signature of th	ne dealer		
Name:			
Address:			
Date:			
Place:			

Form CC 01

[See notification under section 16(12)] **CERTIFICATE BY THE CONTRACTOR**

(for the tax period from.....to.....)

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