

The West Bengal Value Added Tax, Rules, 2005

FORM 84

Application for clearance certificate under section 99(2)  
of the West Bengal Value Added Tax, Act, 2003

[See rule 205 ]

To  
The Assistant Commissioner/Commercial Tax Officer,  
.....Charge/Section.

Sir,

I request that a certificate under sub-section (2) of section 99 of the **West Bengal Value Added Tax, Act, 2003** be granted to me. I require the certificate for receiving payment for execution of a works contract.

\* I am not liable to pay tax under section 14 of the said Act/I have paid tax payable by, or due from me under section 14 of the said Act.

I give below the necessary particulars :

1. Full name and address of the applicant :
2. Name and address of the business of the applicant :
3. Name and address of branches, if any, of the business :
4. Particulars of proprietor/partner of the business :
  - (a) Name :
  - (b) Father's name :
  - (c) Residential address :
  - (d) Permanent address :
5. Details of books of accounts maintained.
6. Particulars of works contract for which the certificate is necessary :

Name of the contractee	Contract No.	Date	Value of Contract
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I hereby declare that the information of particulars furnished hereinbefore are true to my knowledge and belief.

Place :

*Signature of the applicant* : .....

*Status* : .....

**Certificate of clearance**

The particulars set out above are verified and it is certified that the abovementioned applicant has –

\* no liability to pay tax under section 15 of the West Bengal Sales Tax Act, 1994 ;

\* paid tax payable by, or due from him, under section 15 of the **West Bengal Value Added Tax, Act, 2003**

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Place : .....  
Signature of the Sales Tax Officer

Date : .....Charge/Section