## 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 ]

То

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	Contract No.	Date	Value of	
contractee			Contract	

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 –

 $^{\ast}$  no liability to pay tax under section 15 of the West Bengal Sales Tax Act, 1994  $\,$  ;

 $^{\ast}$  paid tax payable by, or due from him, under section 15 of the West Bengal Value Added Tax, Act, 2003 W

Place :

Signature of the Sales Tax Officer .....Charge/Section

Date :