

THE MEGHALAYA VALUE ADDED TAX RULES, 2005

FORM - 39

(See Rule - 53)

TAX CLEARANCE CERTIFICATE

(To be filed in by the applicant for contracts, permits, leases, licenses etc.)

1. Name and business of the applicant
2. Father's name of the applicant
3. Home address of the applicant
4. Year in which the business was established
5. Name and address of the office in which the applicant is assessed to sales tax.
6. Whether the applicant is assessed to tax as –
 - a) Individual
 - b) Hindu Undivided Family
 - c) Company
 - d) Firm or
 - e) Association of persons
7. The Sales Tax Unit/District in which the applicant is assessed to sales tax.

Superintendent of Taxes

8. a) Registration Certificate No.
- b) Particulars of sales tax paid.

Return period ending	VAT assessed	VAT paid	Remarks
1	2	3	4

Note : Amounts of VAT in columns 2 and 3 above should include penalties etc. imposed under the Meghalaya Value Added Tax Act, 2003.

- c) If any sales tax demanded remains unpaid, reasons for it should be clearly stated .
- d) Whether the company of firm or Hindu undivided family on which the assessment was made has been or is being liquidated, wound up, dissolved, partitioned or being declared insolvent as the case may be.

9. In case the applicant is not a registered dealer under the Meghalaya Value Added Tax Act, 2003 whether any notice have been received and complied with; the amount of tax, if any, determined and paid for each of the above return period.
10. The name and address of Branches of the applicant-
11. Purpose for which the clearance certificate is required –

I declare that the above information is correct and complete to the best of my information and belief.

*Signature of the applicant or
his authourised agent*

In my opinion, the applicant mentioned above has been doing everything possible to pay the tax demands promptly and regularly and facilitate the completion of pending or outstanding proceedings.

VALID UP TO

Date

Place

**Signature of the Assessing Authority
Unit/District**

