FORM 16

Application for permission to make payment of tax at compounded rate under sub-section (3) of section 16 or sub-section (4) of section 18.

[See sub-rule (4) of *rule 38/39]

To

…….(Appropriate Additional Commissioner/ Deputy Commissioner)

……..

I, …….. (name and status of the person) carrying on business under the trade name of …….. …….. , situated at …… ……..... (address) and holding Certificate of Registration No. [| | | | | | | | | |] under the West Bengal Value Added Tax Act, 2003, particulars of which are given below, do hereby apply under sub-rule (4) of rule *38/39 to exercise my/our option to pay the amount of tax at compounded rate in accordance with the provisions of *sub-section (3) of section 16 / sub-section (4) of section 18 in lieu of making payment of tax on such sales in accordance with the provisions of *sub-section (2) of section 16/sub-section (1) of section 18.

Particulars of the business:

PART – A

[To be filled in by a dealer who files the application under sub-section (3) of section 16]

1. Turnover of sales in the preceding year/ Gross sales under the provisions of the West Bengal Sales Tax Act in the immediately preceding year(2004-2005)	Rs.
2. Turnover of sales in the current year till the date of making the application	Rs.

PART – B

[To be filled in by a dealer who files the application under sub-section (4) of section 18]

1. Contractual Transfer Price in the preceding year	Rs.
2. Contractual Transfer Price in the current year till the date of making the application.	Rs.

V E R I F I C A T I O N

*I/We state that

(1) *I/We do neither manufacture nor sell any goods imported from outside West Bengal or from other country.

(2) *I/We do not have any goods in stock which were brought by *me/us from outside the State.

(3) *I/We shall comply with the provisions laid down in rule *38/39

(4) The statement made hereinabove is true to the best of my knowledge and belief.

Signature……

Status……

* Strike out whichever is not applicable.