

THE ASSAM VALUE ADDED TAX RULES, 2005
FORM-30
[See Rule 28(2)(a)]

APPLICATION FOR GRANT OF A CERTIFICATE UNDER CLAUSE (b) OF SUB-SECTION (1) OF SECTION 47, FOR NO DEDUCTION OF TAX OR DEDUCTION OF TAX ON A LOWER AMOUNT.

To

The Prescribed Authority,

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I,(name of Proprietor/Partner/Director/Manager, Secretary, Officer-in-charge) of M/s.,who is undertaking the activity of execution of Works Contract holding a certificate of registration, bearing Registration No.under the Assam Value Added Tax Act, 2003, thereby apply for certificate of deduction of tax at source, or no deduction of tax, as per the provisions of sub-section (1)(b) of section 47 of the said Act.

The necessary details are as under :-

1. Name and full address of the Contractee who has awarded the contract :
2. Place where the Contract is executed :
3. Period involve for completion of Contract :
4. The number, date, name and description of the works contract and the date of commencement of the Contract (copy of contract to be filed with application) :
5. Whether the contract is, --
 - (i) indivisible
 - (ii) divisible contract of supply and labour
 - (iii) Contract involving purely labour or service
6. Total turnover of the contract under Reference.
7. Material component to be supplied by the Contractor and value thereof as per contract (in Rs.)
8. The value of the labour and service component as per the contract (in Rs.)
9. Probable Tax liability (in Rs.) with computation (in Rs.)
10. No tax liability with reasons

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

Date :

Name and Signature of the applicant

Place :

Authorised person and full address with Official seal.