

**[APPLICATION FOR GRANT OF CERTIFICATE OF NO DEDUCTION/DEDUCTION OF TAX AT SOURCE FROM WORKS CONTRACTORS UNDER SUB-SECTION (5)(a) OF SECTION 54 OF THE ORISSA VALUE ADDED TAX ACT, 2004.]**

( To be filled in duplicate )  
[See sub-rule (1) of rule 60]

## PART-I

01. Office address	<table style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 0 5px;">D</td><td style="padding: 0 5px;">D</td><td style="padding: 0 5px;">-</td><td style="padding: 0 5px;">M</td><td style="padding: 0 5px;">M</td><td style="padding: 0 5px;">-</td><td style="padding: 0 5px;">Y</td><td style="padding: 0 5px;">Y</td><td style="padding: 0 5px;">Y</td><td style="padding: 0 5px;">Y</td> </tr> <tr> <td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td> </tr> </table>	D	D	-	M	M	-	Y	Y	Y	Y										
D	D	-	M	M	-	Y	Y	Y	Y												
02. TIN	<table style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td> </tr> </table>																				
03. Name and address of the dealer																					
04. Name, address and registration number (TIN) of the applicant	<div style="border: 1px solid black; height: 40px;"></div>																				
05. Status and relationship of person making the application with respect to the business	<div style="border: 1px solid black; height: 40px;"></div>																				
06. Location of the works contract executed	<div style="border: 1px solid black; height: 40px;"></div>																				
07. The nature of works contract executed and the date of commencement of work (copy of contract to be enclosed)	<div style="border: 1px solid black; height: 40px;"></div>																				
08. Cost of the total value of the Project/work	Rs. <div style="border: 1px solid black; width: 100%; height: 20px;"></div>																				
09. Period involved for completion of the Project/Work as per agreement executed	<div style="border: 1px solid black; height: 40px;"></div>																				
10. Nature of agreement (Score out whichever is not applicable)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center; padding: 5px;">COMPOSITE</td> <td style="width: 50%; text-align: center; padding: 5px;">DIVISIBLE</td> </tr> </table>	COMPOSITE	DIVISIBLE																		
COMPOSITE	DIVISIBLE																				

11. Material component and value thereof as per the agreement 

Material component: %    Value .....Rs.
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12. Extent of labor and service component 

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13. Whether any sales tax proceedings are pending or have been initiated in the past. If so, details of the same 

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14. Details of year-wise payment already received, if any, in respect of the work 

Year	Payment received
15. Name and address of the works contractor 

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16. Name and address of the deducting authority, under whom the work is executed 

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**DECLARATION**

I, Sri \_\_\_\_\_ son of \_\_\_\_\_  
 Status \_\_\_\_\_ of the business known as \_\_\_\_\_ at  
 \_\_\_\_\_ TIN \_\_\_\_\_, do hereby declare that the  
 information furnished in this form are true and correct to the best of my knowledge and belief. I  
 further undertake to intimate any change in the information furnished immediately on occurrence of  
 such change.

Place \_\_\_\_\_  
 Date \_\_\_\_\_

Signature  
 Seal

PART II  
CERTIFICATE

(For Official use only )

This certificate is under clause (a) of sub-section (5) of Section 54 of the Orissa Value Added Tax Act, 2004.

01. That the above mentioned works contract involves both transfer of property in goods and labour or services or involves only labour or services, and accordingly, justifies deduction of tax at source, at the rate prescribed under sub-section (1) of Section 54 of the Orissa Value Added Tax Act, 2004, from \_\_\_\_\_% of the sums received by the Contractor, M/s. \_\_\_\_\_ of \_\_\_\_\_ bearing TIN \_\_\_\_\_, in respect of the said works/justifies, no deduction of tax at source from the sum received in respect of the said works (strike out the words not applicable)

02. That the certificate shall remain valid till final payment is received in respect of the work or till it is cancelled, modified by the issuing authority, whichever is earlier.

03. That nothing in the said certificate shall affect the assessment of the liability of the contractor under the Act.

Date \_\_\_\_\_

Signature of the Issuing Authority

Seal