

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM 75

Certificate for tax deemed to have been paid under sub-rule (7) of rule 165 of the West Bengal Value Added Tax Rules, 2005.

[See sub-rule (5) of rule 174]

To

.....(dealer)

.....(address)

With reference to your application dated the in Form 73 for creation of a loan liability for you under sub-rule (7) of rule 165 of the West Bengal Value Added Tax Rules, 2005 for an amount of Rs.....(in figure) (Rupees(in words) in respect of the year ended on the part of year from the..... to the against the output tax deferred for such year/part of year under sub-rule (1) of rule 165 and in consideration of the creation of such loan liability for you for such amount equal to the tax deferred in respect of such year/part of year, it is hereby certified that such amount of deferred tax of Rs.....(in figure) (Rupees(in words) shall be deemed to have been paid by you under the said sub-section on the date(s) prescribed for payment as indicated below:

Details in respect of the said amount is given below:

Period of return	Prescribed date for payment according to return/notice under clause (a) of sub-section (1) of section 118 and rules made in the Part I and Part III of Chapter XV.	Amount of output tax payable and deferred.	Amount of tax deemed to have been paid.
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Date.....

Prescribed Authority

*Strike out whichever is not applicable.