



COMMERCIAL TAXES DEPARTMENT

GOVERNMENT OF KERALA

LIABILITY CERTIFICATE

FORM No.1EE

See KERALA VALUE ADDED TAX RULES, 2005

(Not Transferable)

This is to certify that M/s / Sri. / Smt. _____
(Trade Name _____) is a registered dealer under the provisions of
the Kerala Value Added Tax Act, 2003.

- a. Name & Address of Awarder :
- b. TIN of Awarder (if any):
- c. Nature of contract (Specify):
- d. Work order No. and date :
- e. Work Site Address:
- f. Period of work:
- g. Gross Contract Amount:
- h. Payment received up to previous year:
- i. Balance payment : (auto calculate)
- j. Sub Contract if any:
- k. Whether Compounding opted for the contract :
- l. Nature of Compounding opted : (Annual / work wise)
- m. Rate of Compounding :

The dealer is permitted to receive contract receipts without deducting VAT

or

The dealer is permitted to receive the contract receipts after deducting VAT @
____(3% or 4%. or 12.5%)

Tax due on Interstate purchase Rs. _____

Place

Date :

Signature of the Assessing Authority
Name, Designation and Office

(Seal)