

**THE KERALA VALUE ADDED TAX RULES, 2005**

**FORM NO. 20**

**DECLARATION TO BE FILED BEFORE THE AWARDER BY  
CONTRACTOR**

*(See Rule 42(1))*

Sl. No

DATE	<i>D</i>	<i>D</i>		<i>M</i>	<i>M</i>		<i>Y</i>	<i>Y</i>
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TIN*								
PIN								
CIN								

Status	VAT	Presumptive Tax	Compounded
	PAYER	Payer	Tax payer

TO

M/s .....

[‘√’ as appropriate]

(Address of the Awarder)

Gentlemen,

I/We request you to kindly effect deduction of tax at source (TDS) in respect of the Works Contract executed/being executed by me/us as per particulars furnished hereunder:

1. Work order No. & date

2. Work site address

3. Gross value of contract

4. Payment relating to this declaration

5. Progressive payment already received including this declaration

6. Total assessable value of works contract relating to this declaration

7. Taxable value of works contract relating

to this declaration

8. VAT due @ 4%

Rs.
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9. VAT due @ 12.5%

Rs.
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10. Total VAT due and deductible as TDS

Rs
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11. Total compounded tax @ 2% deductible  
on total assessable value

Rs
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12. Total compounded tax @ 4% deductible  
on total assessable value

Rs
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### DECLARATION

I/We .....S/o.....on behalf of M/s.....hereby affirm and declare that the particulars furnished herein are true, correct and complete to the best of my knowledge and belief and that nothing is concealed there in.I/We do hereby under take to obtain and provide to you the Quarterly Certificate in Form No.20 A and Certificate in Form No.20B in relation to final Payment promptly.

Signature of authorized person.