

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 20B

**LIABILITY CERTIFICATE TO BE ISSUED BY THE ASSESSING
AUTHORITY TO THE AWARDER/WORKS CONTRACTOR BEFORE
FINAL PAYMENT**

(See Rule 42)

NO.

DATE	D	D		M	M		Y	Y
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TIN*								
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HELP LINE contact persons/Ph. Nos.

VAT OFFICE ADDRESS

TO

M/s.....

CERTIFICATE

(Awardee/Contractor)

This is to certify that *VAT amounting to Rs.....

*no further amount is due from M/S.....(Mention full address of the contractor) who is an assessee borne on the files of this office holding TIN as indicated at the top in respect of the works contract/s awarded by M/S.....(Mention full address of the Awardee) as specified hereunder. The Awardee shall effect final payments to the said Contractor duly considering the liability to Tax borne by this certificate.

1. Work order and date	<input type="text"/>			
2. Place of work	<input type="text"/>			
3. Nature of Works Contract	<table border="1"><tr><td>Transfer in the form goods</td><td>in the form of goods</td></tr></table>	Transfer in the form goods	in the form of goods	
Transfer in the form goods	in the form of goods			
4. Goods involved in the work	<input type="text"/>			
5. Gross amount of contract	<input type="text"/>			
6. Taxable Turnover	<input type="text"/>			
7. VAT due	<table border="1"><tr><td>4% Rs.</td><td>12.5% Rs.</td><td>Total</td></tr></table>	4% Rs.	12.5% Rs.	Total
4% Rs.	12.5% Rs.	Total		

Signature of Assessing Authority

Signature of Jurisdictional Tax Officer.