

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 20C

**STATEMENT TO BE FILED BY THE AWARDER WHEN TAX IS PAID IN
ACCORDANCE WITH SECTION 10**

[See Rule 42 (2)]

DATE	D	D		M	M		Y	Y
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TIN										
C.S.T.R.C No.										

TO

The Assessing Authority

<p>VAT OFFICE ADDRESS</p>

HELP LINE contact persons/PhNos.

I(here enter the name, designation of the officer) on behalf of..... (here enter the name and address of the awarder) hereby intimate the following particulars in respect of the works contract awarded by me/ us in respect of which payments have been made to the contractors during the month of (here specify month and year)

01. Details of contract

Sl No.	Name and address of the contractor	TIN. of the contractor.	Nature of contract	Period of contract	Gross amount of contract (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)

Place of work	Payments made during the month (Rs.)	Amount on which deduction made	Rate at which deduction is made (%)	Amount of tax deducted (Rs.)	No. and Date of certificate U/R 36(4) (where no tax is deducted)
(7)	(8)	(9)	(10)	(11)	(12)

02. Particulars of remittance of tax

- i. Chalan/Cheque/DD No. and Date
- ii. Amount
- iii. Name and address of Bank/ Treasury.

DECLARATION

I do hereby declare that the particulars furnished above are true, correct and complete to the best of my knowledge, information and belief.

Place:

Date:

Signature

Name of the Officer

Designation/Status.