

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 20 E

CERTIFICATE BY ASSESSING AUTHORITY FOR PAYMENT

WITHOUT TDS

{See Rule 42(5) & (5A)}

HELP LINE contact persons/PhNos.

DATE	D	D		M	M		Y	Y
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VAT OFFICE ADDRESS

TIN															
C.S.T.R.C No.															

To

M/S (Mention address of awarder)

CERTIFICATE

This is to certify that Sri. M/S....., the Works Contractor, is an assessee on the rolls of this office holding TIN as indicated at the top and is/ are entitled to receipt of contract amount without deduction of tax at source (TDS) in respect of the under mentioned contracts for a period of six months from today as per Rule 42(5). However, the Awardee shall make final payment/s in respect of the work/s only on production of the Liability Certificate in Form No.20 B issued by this office.

This certificate is liable to be cancelled subject to the provisions of Rule 42(5A).

1.WORK ORDER NO; & DATE

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2.GROSS AMOUNT OF CONTRACT

Rs.....

3.AMOUNT OF PAYMENT SOUGHT

Rs.....

SEAL

Signature of Assessing Authority.