

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 20 G

CERTIFICATE TO BE ISSUED BY CONTRACTOR TO THE AWARDER

{See Rule 42(4)}

THIS IS TO CERTIFY THAT I / WE.(Name and address of the contractor with TIN) HAVE EXECUTED WORK AWARDED TO ME/ US BY M/S.....(Name and address of the awarder with TIN) AND RECEIVED PAYMENTS AS PER PARTICULARS FURNISHED BELOW;

1.Work order no. & date	<input type="text"/>		
2. Nature of Contract(s)	<input type="text"/>		
3.Place & name of work	<input type="text"/>		
4.Gross amount of contract	<input type="text"/>		
5.Partial/full amount received/receivable	<input type="text"/>		
6.Valued Added Tax /compounded tax applicable	<table border="1"><tr><td>VAT Rs..</td><td>CT Rs...</td></tr></table>	VAT Rs..	CT Rs...
VAT Rs..	CT Rs...		
7.Tax paid & particulars of payment	<input type="text"/>		
8.Balance tax payable	<input type="text"/>		
9.Reasons for non-payment,if any	<input type="text"/>		

SEAL

SIGNATURE NAME & STATUS OF THE
AUTHORISED SIGNATORY.