

THE ASSAM VALUE ADDED TAX RULES, 2005
FORM-30
[See Rule 28(2)(a)]

APPLICATION FOR GRANT OF A CERTIFICATE UNDER CLAUSE (b) OF SUB-SECTION (1) OF SECTION 47, FOR NO DEDUCTION OF TAX OR DEDUCTION OF TAX ON A LOWER AMOUNT.

To

The Prescribed Authority,

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I,(name of Proprietor/Partner/Director/Manager, Secretary, Officer-in-charge) of M/s.,who is undertaking the activity of execution of Works Contract holding TINunder the Assam Value Added Tax Act, 2003, do hereby apply for certificate of lower deduction of tax at source/ no deduction of tax at source, as per the provisions of clause (a) of sub-rule (2) rule 28 of the Assam Value Added Tax Rules, 2005 on the bill(s) becoming due for payment in relation to the works contract No.....

The necessary details are as under :-

1. Name and full address of the Contractee:
2. Place where the Contract is executed :
3. Period involve for completion of Contract :
4. Total value of the contract:
5. (a) Payment already made to the contractor
(b) Tax deduction made therein
6. Bill(s) no (s) and date and value (i)
(ii)
7. Total amount payable:
8. Value of labour and service component in the bills:
9. Net taxable amount (7-8):
10. Output tax:
11. Input tax credit claimed, if any:
12. Tax payable to be deducted in respect of bill (s) (10-11):
13. No tax liability with reasons:

I solemnly declare that the above information is correct to the best of my knowledge and belief.

Date :

Signature of the applicant

Place :

Authorised person and full address with Official seal.