

**THE KERALA VALUE ADDED TAX RULES, 2005**

**FORM NO. 20D**

**APPLICATION FOR CERTIFICATE FOR PAYMENT OF  
CONTRACT AMOUNT WITHOUT TDS**

*[See Rule 42(6)]*

DATE	D	D		M	M		Y	Y
------	---	---	--	---	---	--	---	---

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

TO

The Assessing Authority

VAT OFFICE ADDRESS
-----------------------

Sir,

I/We .....( full address of the contractor ) Registered dealers on the rolls of your office do hereby apply for certificate under Rule 42(6) of the KVAT Rules,2005 for receipt of contract amount without deducting tax at source in respect of works contract/s mentioned hereunder.

Sl. No.	Name and address of awardee with TIN, if any	Work order No. and Date	Nature of contract	Gross amount of contract	Particulars and amount of sub-contracts	Place of work and period
(1)	(2)	(3)	(4)	(5)	(6)	(7)
TOTAL						

**DECLARATION**

Certified that I / We have filed monthly returns for the period up to ..... and that I/We have regularly paid tax upto the said return period without fail and do hereby undertake to file returns and pay tax regularly in future also.

I / We.....hereby solemnly declare that to the best of my/our knowledge and belief , the particulars furnished in this application are true, correct and complete.

SEAL
------

Signature,Name & Status of the  
Signatory( Contractor).