

**[APPLICATION FOR GRANT OF CERTIFICATE OF NO DEDUCTION/DEDUCTION OF TAX AT
SOURCE FROM WORKS CONTRACTORS UNDER SUB-SECTION (5)(a) OF SECTION 54 OF
THE ORISSA VALUE ADDED TAX ACT, 2004.]**

(To be filled in duplicate)

[See sub-rule (1) of rule 60]

PART-I

01. Office address	<table style="margin: auto;"> <tr> <td>D</td><td>D</td><td></td><td>M</td><td>M</td><td></td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td> </td> <td> </td> <td align="center">-</td> <td> </td> <td> </td> <td align="center">-</td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>	D	D		M	M		Y	Y	Y	Y			-			-				
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03. Name and address of the dealer

04. Name, address and registration number (TIN) of the applicant			
05. Status and relationship of person making the application with respect to the business			
06. Location of the works contract executed			
07. The nature of works contract executed and the date of commencement of work (copy of contract to be enclosed)			
08. Cost of the total value of the Project/work	Rs.		
09. Period involved for completion of the Project/Work as per agreement executed			
10. Nature of agreement (Score out whichever is not applicable)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center; padding: 5px;">COMPOSITE</td> <td style="width: 50%; text-align: center; padding: 5px;">DIVISIBLE</td> </tr> </table>	COMPOSITE	DIVISIBLE
COMPOSITE	DIVISIBLE		

11. Material component and value thereof as per the agreement
- | | |
|-----------------------|-------|
| Material component: % | Value |
|Rs. | |
12. Extent of labor and service component
- | |
|--|
| |
|--|
13. Whether any sales tax proceedings are pending or have been initiated in the past. If so, details of the same
- | |
|--|
| |
|--|
14. Details of year-wise payment already received, if any, in respect of the work
- | Year | Payment received |
|------|------------------|
| | |
| | |
15. Name and address of the works contractor
- | |
|--|
| |
|--|
16. Name and address of the deducting authority, under whom the work is executed
- | |
|--|
| |
|--|

DECLARATION

I, Sri _____ son of _____
 Status _____ of the business known as _____ at
 _____ TIN _____ , do hereby declare that the
 information furnished in this form are true and correct to the best of my knowledge and belief. I
 further undertake to intimate any change in the information furnished immediately on occurrence of
 such change.

Place _____
 Date _____

Signature
 Seal

PART II

CERTIFICATE

(For Official use only)

This certificate is under clause (a) of sub-section (5) of Section 54 of the Orissa Value Added Tax Act, 2004.

01. That the above mentioned works contract involves both transfer of property in goods and labour or services or involves only labour or services, and accordingly, justifies deduction of tax at source, at the rate prescribed under sub-section (1) of Section 54 of the Orissa Value Added Tax Act, 2004, from _____% of the sums received by the Contractor, M/s. _____ of _____ bearing TIN _____, in respect of the said works/justifies, no deduction of tax at source from the sum received in respect of the said works (strike out the words not applicable)

02. That the certificate shall remain valid till final payment is received in respect of the work or till it is cancelled, modified by the issuing authority, whichever is earlier.

03. That nothing in the said certificate shall affect the assessment of the liability of the contractor under the Act.

Date _____

Signature of the Issuing Authority

Seal