

THE MIZORAM VALUE ADDED TAX RULES, 2005

FORM – 37 AND FORM - 38

**APPLICATION FOR CLEARANCE CERTIFICATE UNDER SECTION 85(2) OF THE
MIZORAM VALUE ADDED TAX ACT, 2005**

[See rules 101(1) and 101(2)]

To

_____ (The Prescribed Authority)

Sir,

I request that a certificate under sub-section (2) of section 85 of the Mizoram Value Added Tax Act, 2005 be granted to me.

I give below the necessary particulars:-

1. Full name and address of the applicant:
2. Name and style of the business in Mizoram (a)
in which the applicant is interested a proprietor/ (b)
partner/karta etc. together with address and (c)
TIN, if any. (d)
3. (i) Last month/quarter/year up to which sales tax returns accompanied with
challans showing payment of tax have been furnished:
(ii) Period up to which last assessment has been made:
(iii) Balance of tax, penalty and interest not yet paid under:-
(a) The Mizoram Value Added Tax Act, 2005
(b) The Central Sales Tax Act, 1956:
(c) The Mizoram Sales Tax Act, 1989
(iv) Whether the business on which the assessment has been made or for which
returns are due has been or is being liquidated/wound up/dissolved/partitioned or
declared insolvent, as the case may be :
(v) Whether sales tax returns are overdue and if so, for what periods with an
estimate of the tax payable for such periods and the amount, if any, paid towards
such tax:
4. Particulars, if the business is carried on by the applicant as a transferee:

Name & style of the business transferred	Address	TIN	Amount of unpaid sales tax	Mode of transfer

5. Name and address of branches, if any

6. Date of commencement of business:

7. Particulars of proprietor/partner:

Name	Father's name	Residential Address	Permanent Address

8. Particulars of any other business with which the applicant is connected.

Name of Firm	Address	TIN	Amount of unpaid sales tax of the firm	Connected in the capacity of

9. (i) Nature of business (whether manufacturer, importer, reseller or contractor):

(ii) Nature of goods dealt in :

(iii) Gross turnover of the business from commencement:

<u>Year/Period</u>	<u>Amount (Rs.)</u>

10. Details of books of accounts maintained:

11. Whether any sales tax is payable by him in respect of this business:

12. Whether the applicant has incurred any liability to pay tax:

I declare that to the best of my knowledge and belief, the information furnished above is correct, complete and is truly stated.

Place:

Signature of the applicant:

Date :

Status: