



ABSTRACT

RULES – Tamil Nadu Value Added Tax Rules, 2007 – Amendment to Form-S – Notified.

COMMERCIAL TAXES AND REGISTRATION (B1) DEPARTMENT

G.O.(Ms.) No.111

Dated: 12.8.2013  
Aadi 27,  
Thiruvalluvar Aandu, 2044  
Read :

From the Commissioner of Commercial Taxes Letter No. Drafting Cell-1/7723/2011, dated 23.3.2011 and 4.7.2013.

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ORDER:

The Notification appended to this order will be published in an Extraordinary issue of the Tamil Nadu Government Gazette, dated the 12<sup>th</sup> August, 2013.

(BY ORDER OF THE GOVERNOR)

SUNIL PALIWAL  
SECRETARY TO GOVERNMENT

To  
The Commissioner of Commercial Taxes, Chepauk, Chennai-5.  
The Works Manager, Government Central Press, Chennai-79.

(with a request to publish the Notification in the Extraordinary issue of the Tamil Nadu Government Gazette dated the 12<sup>th</sup> August, 2013 and to send 100 copies to the Government and 1000 copies to the Commissioner of Commercial Taxes, Chennai-5.)

p.t.o.

All Additional Commissioners/Joint Commissioners/Deputy Commissioners of Commercial Taxes concerned.  
(Through the Commissioner of Commercial Taxes, Chennai-5).

**Copy to:**

The Senior P.A. to Minister (Commercial Taxes and Registration),  
Chennai - 9.  
The Senior P.S. to Secretary to Government, Commercial Taxes  
and Registration Department, Chennai - 9.  
The Law Department, Chennai-9.  
The Accountant General (Accounts and Entitlements),  
Chennai-18/(By Name).  
The Accountant General (Audit-I)/(Audit-II), Tamil Nadu,  
Lekha Pariksha Bhavan, 361, Anna Salai, Chennai-18.  
The Commercial Taxes and Registration (B2) Department,  
Chennai-9 (to take further action for paper placing ).  
NIC, Chennai-9 (with a request to host the G.O. in the Tamil Nadu  
Government website [www.tn.gov.in](http://www.tn.gov.in))  
SF/SCs.

//FORWARDED// BY ORDER//

*S. dindi*  
*12/8/2013*  
SECTION OFFICER.

**APPENDIX.**  
**NOTIFICATION.**

In exercise of the powers conferred by sub-section (1) of section 80 of the Tamil Nadu Value Added Tax Act, 2006 (Tamil Nadu Act 32 of 2006), the Governor of Tamil Nadu hereby makes the following amendment to the Tamil Nadu Value Added Tax Rules, 2007:-

2. The amendment hereby made shall come into force on the 12<sup>th</sup> August, 2013.

**AMENDMENT.**

In the said Rules, for Form-S, the following form shall be substituted, namely:-

“Original  
Duplicate  
Triplicate

**FORM-S**

[See rule 9(2)]

**NO LIABILITY CERTIFICATE IN RESPECT OF WORKS CONTRACTOR**

<b>TIN / Assessment year</b>	<b>Register Number / Year</b>	<b>Serial Year</b>
1. Name of the dealer	:	
2. Address of the dealer	:	
3. Status	:	
4. Authority by whom works contract was assigned to the dealer with name, designation, address and TIN, if any, with contact phone number and email id	:	

5. Details of works contract :  
 (Copy of works contract order /  
 agreement to be enclosed)
- (a) No. and date of contract :
- (b) Description of contract :
- (c) Duration of works contract :  
 (Date of commencement and  
 date fixed for completion of  
 works contract)
- (d) Address of work site :
- (e) Value of contract : Rs.
6. Date of filing of application by the :  
 dealer for the issuance of no liability  
 certificate along with Bill No. and  
 date  
 (If the claim amount is full / part, it  
 should be specifically stated)
7. Details of previous Form-S :  
 certificates issued, if any, for the  
 same contract  
 (Copy to be enclosed)
- (a) Reference No. and date of :  
 issue
- (b) Value of Form-S certificate :

### **CERTIFICATE.**

1. Certified that I have examined the copy of agreement, work order and work schedule with reference to the purchase bills and returns filed by the dealer.
2. Certified that the dealer is filing monthly returns as per section 21 of the Tamil Nadu Value Added Tax Act, 2006 till the date of filing of the application for this certificate.

## 3. Certified that \*

- (a) the dealer has no liability to pay tax, as goods involved in the transfer of property in the execution of works contract are exempted under the Fourth Schedule of the Tamil Nadu Value Added Tax Act, 2006/exempted by way of Notification vide. . . . .
- (b) the dealer has no liability to pay tax, as goods involved in the transfer of property in the execution of works contract by the contractor is exempted by way of Notification vide . . . . .
- (c) the dealer has already paid the tax due on the works contract under section 5 of the Tamil Nadu Value Added Tax Act, 2006.

4. This certificate is valid till the end of the current financial year.

Seal:

Signature of the Assessing Officer

Name and Designation

**Note:** Original and duplicate to be issued to the dealer applying for the certificate. Triplicate to be retained by the authority issuing the certificate. The dealer shall furnish the original to the person concerned and retain the duplicate.

\* Please strike out whichever is not applicable."

SUNIL PALIWAL  
SECRETARY TO GOVERNMENT

// TRUE COPY//

*d. dindi*  
12/8/2023  
SECTION OFFICER