

**Annexure – B**

*Certification of VAT and CST liability*  
**ACCOMPANIMENT TO FORM NO. II OF THE APPLICATION FOR IPS under**  
**PACKAGE SCHEME OF INCENTIVES.**

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(To be certified by Chartered Accountant)

(For the period from \_\_\_\_\_ to \_\_\_\_\_ of Financial Year)

1. Name of the eligible unit :
2. Address of the eligible unit :
3. No. and date of Eligibility : No. \_\_\_\_\_ Date \_\_\_\_\_  
Certificate.
4. Authority which has issued:  
the Eligibility Certificate.
5. Identification Certificate : No. \_\_\_\_\_ Date \_\_\_\_\_
6. Registration number with date and date of effect.
  - a) Under MVAT Act 2002 : TIN No. \_\_\_\_\_ Date \_\_\_\_\_  
Date of Effect :
  - b) Under Central Sales Tax : TIN No. \_\_\_\_\_ Date \_\_\_\_\_  
Act, 1956.  
Date of Effect :
7. Location at which MVAT returns are filed:
8. Details of sale of Finished Product of eligible unit and Taxes paid thereon.

A) Sale within the State

(All value in Rs.)

Sr No	Finished Product /s	Details		VAT Payable	
		Qty.	Value	Rate	Amount
1	2	3	4	5	6
Total					

B) Sale outside the State

Sr No	Finished Product/s	Details		CST Payable at prevailing rate	
		Qty.	Value	Rate	Amount
1	2	3	4	5	6

C) Branch Transfer

Sr No	Finished Product/s	Details	
		Qty.	Value
1	2	3	4

D) Value of Exports :

E) Total of A+B+C+D

Sr. No	Finished Product/s	Details		Tax Payable
		Qty.	Value	
1	2	3	4	5
Total				

9. Details of Raw Material purchased for manufacture of Finished Product of eligible unit and Taxes paid thereon.

A) Purchases within the State

Sr No	Rate of Tax	Net Value of Purchase	VAT Paid
1	2	3	4
Total			

B) Value of Purchase from outside the State :

C) Value of Purchases by way of Branch Transfer :

D) Value of Imports

E) Total

a) Value of Purchases ( A+B+C+D)

b) Value of Tax paid

i) VAT paid :

ii) Entry Tax Paid :

iii) Total (i + ii) :

10. Set-off admissible on tax paid on Purchases :
11. Total Taxes Payable ( VAT + CST ) :
12. Amount of IPS Receivable – 25% of amount at ( 11 – 10 ) :
13. Details of total taxes paid for the above :  
period

Sr. No.	Date	Amount of Tax	Name of Bank & Branch	MVAT / CST
Total				

Yours faithfully,

Name, Status and Signature of the  
Authorised Signatory

Status : Proprietor / Partner / Chairman  
Managing Director / Director.

(This application shall be signed by any one of the persons indicated above.)

Certificate

To be issued by the Competent person authorised to sign VAT audit report in Form 704

I / We hereby certify that from the examination of the Book of Accounts and other relevant records of the applicant M/s. \_\_\_\_\_ that the Statements made and particulars furnished herein are correct to the best of my / our knowledge and belief.

I / We hereby further certify that the figures shown herein are only in respect of production and sale of the eligible unit and Industrial Promotion Subsidy claimed is only to extent of Net VAT paid by Eligible Unit at \_\_\_\_\_ for which Eligibility Certificate Number ----- has been issued under the Package Scheme of Incentives 2007.

I / We further certify that the applicant M/s. \_\_\_\_\_ has maintained separate accounts and records of expansion project (Para applicable for expansion cases)

Seal/Rubber Stamp  
Registration Number

Signature  
Auditor

Date :