

INCOME TAX CLEARANCE CERTIFICATE

I Name and style of the (company, firm, HUF or individual) in which the applicants assessed or assessable to Income-tax and address for the purpose of assessment.....

II Name and address of all companies, firms or association of persons in which the applicant is substantially interested in his individual or fiduciary capacity.

Note : For the purpose of clause (2) above, the words "substantially interested" would have the same meaning as in explanation to section 40 A (2).

III (a) The Income tax Circle/Ward/District in which the applicant is assessed to income tax and the permanent Account No.

(b) In case of partnership firm

Name of the partner	Address	Permanent Account No.	Income-tax Circle/Ward where assessed
1	2	3	4

IV The following particulars are to be furnished concerning the Income tax assessments for the preceding five years.

Year	Total income assessed	Tax demanded	Tax paid	Balance due
1	2	3	4	5

V Whether any penalty for concealment has been imposed under the provisions of the Income tax Act, 1961 or Wealth tax Act, 1957 on or after 1st April, 1975.

i) If the answer is in affirmative, give the date, amount of penalty imposed and section under which imposed.

ii) Whether any appeal has been filed against the penalty order before the Appellate Assistant Commissioner of Income tax or before the Income-tax Appellate Tribunal if so, the result thereof along with the date of appellate order.

b) Whether convicted for an offence within the meaning of section 277 of Income-tax Act, 1961 or under section 36 (2) of the Wealth-tax Act, 1957 or under section 199/200 of the Indian Penal Code. If so, the date of the conviction order.

(c) Details of total contract amount received by the applicant, whose name is mentioned against (1) above, during the preceding five accounting years :—

Date of previous year ending	Assessment year	Total contract amount received	The name of the authority or persons from whom amounts are received
1	2	3	4

VI In case there has been no Incometax assessment for any year whether returns have been submitted under section 139 (1) and 139 (2) and 133 of the Income-tax Act, 1961 or tax has been paid in advance under section 210 (3) of Income-tax Act, 1961 and if so, the amount of income returned for each year and tax of each of the four years mentioned above and the I. T. Circle/Ward/District concerned where such returns have been filed, give reasons for the same.

Assessment year	Income returned	Tax paid on self assessment u/s 140 A	Tax paid in advance u/s 210	Date of payment
1	2	3	4	5

VII Whether any attachment or certificate proceedings are pending in respect of the arrears. The name and address of branch (es) if any

I declare that the above information is correct and complete to the best of my information and belief

Signature of the contractor.....

Signature.....

Registration No

Address.....

Date.....

NOTE: *1. Tax in column 3 and 4 of para 4 include all items, viz. I. T., S. T., Surcharge, etc.

**2. If any tax remains unpaid, reasons should be explained in an attached statement.

I hereby certify that :—

- (i) The information contained in this application has been verified from the assessment records and found correct.
- (ii) The assessee has paid all tax demands due other than those which have been stayed by competent authority
- (iii) the assessee has been cooperating with the department in facilitating the completion of the pending assessments.
 - (a) The period of three years has expired from the date of the Appellate order of the Income-tax Appellate Tribunal confirming or partially confirming the penalty levied on or after 1.4.75 u/s 271 (1) (2) of the Income-tax Act, 1961 or u/s 18 (1) (c) of the Wealth-tax Act, 1957.

OR

In cases where no appeal has been filed by the assessee against the penalty imposed on or after 1.4.75 under section 277 of the Income-tax Act, 1957 the period of three years has expired from the date of the imposition of the penalty.

- (b) The period of three years has expired from the date of the order of conviction on or after 1.4.75 under section 277 of the Income-tax Act, 1957 or under section 36 (1) of the Wealth-tax Act, 1957 or under section 199/200 of the Indian Penal code

This Certificate is valid for one year.

Note : Delete whichever is inapplicable in the above certificate.

Date.....

Signature of the I.T.O.....

SEAL.....

Circle/Ward/District.....