

FORM - XLV

Department of Commercial Taxes, Government of Uttar Pradesh

[See Rule-70 of the UPVAT Rules, 2008 and Section 42 of the UPVAT Act, 2008]

APPLICATION FOR ISSUE OR AMENDMENT OF CERTIFICATE OF ENTITLEMENT

To

The Commissioner of Commercial Taxes,
Uttar Pradesh, Lucknow.

Sir,

I-----s/o, d/o, w/o-----status-----

M/s.....her

by, submit the particulars of business as follows:

1-	Name & Address of the dealer	-																				
----	------------------------------	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2-	Taxpayer's Identification Number [TIN]															
	Tax Deduction Number [TDN]															
	Service Provider Number [SPN]															

3-	Principal Place of Business, Depot / Branches / Go downs/ Manufacturing places in and outside U.P. :-	
	particulars	address
a-	Principal place of business	
b-	Branch/godown/depot etc.	
	i	
	ii	
	iii	
	iv	
c-	Manufacturing places	

4-	Constitution of dealer (Tick the appropriate Box)									
	Proprietorship	<input type="checkbox"/>	Partnership	<input type="checkbox"/>	HUF	<input type="checkbox"/>	Company	<input type="checkbox"/>	Society	<input type="checkbox"/>
	State or Central Govt. Corporation	<input type="checkbox"/>	Club	<input type="checkbox"/>	Association	<input type="checkbox"/>	Any other			

5-	Name & addresses of Partner/s, Proprietor, Director/s, Karta, Trustee/s, Principal officer etc.			
	Name and Address	Status	From	To
	i			
	ii			
	iii			
	iv			
	v			

6-	Details of Bank Accounts in which refundable amount has to be credited		
S.N.	Name & address of the branch of the bank	Nature of a/c	Account No.
i			
ii			
iii			

7-	Detail of Exemption or reduction in the rate of tax	
S.N.	Particulars	Detail
i	Date of beginning of the facility of exemption or reduction in the rate of tax	
ii	Period of facility of exemption or reduction in the rate of tax	from to
iii	Amount of fixed Capital investment	
iv	Amount of fixed capital investment eligible for facility of exemption or reduction in the	

	rate of tax	
v	Amount of exemption or reduction in the rate of tax	
vi	Amount of exemption or reduction in the rate availed before 01.01.2008	
vii	Amount of exemption or reduction in the rate in balance on 01.01.2008	
viii	Period of exemption or reduction in the rate availed before 01.01.2008	
ix	Period of exemption or reduction in the rate remaining in balance on 01.01.2008	
x	Notification no. and date under which exemption or reduction in the rate was granted	
xi	No. and date of eligibility certificate granted if any	
xii	In case where exemption is not based on eligibility certificate, mention no. and date of notification	
xiii	If facility of exemption is based on future investment and the period of such investment still remains, mention the period of investment	
xiv	If facility is based on period only, mention the notification number and date(attach the certified copy of the notification)	

8- Details of goods manufacturing in the industrial unit			
S.N.	name of the commodity producing in the industrial unit	name of the commodity mentioned in the eligibility certificate (if eligibility certificate is not required mention as "not applicable")	date of start of production
1	2	3	4
i			
ii			
iii			
iv			
v			
vi			
vii			
viii			
ix			
x			
xi			

8(a) Details of purchase of goods required for manufacturing or packing of goods.			
serial no.	class of goods	detail of class goods	
1	2	3	
i-	raw material	(i)	(ii)
ii-	processing material	(i)	(ii)
iii-	consumable stores	(i)	(ii)
iv-	fuel other than petrol and diesel	(i)	(ii)
v-	packing material	(i)	(ii)
vi-	lubricants	(i)	(ii)

9(a)	Details of search, inspection and seizure of accounts or goods from the date of beginning of the facility of exemption or reduction in the rate of tax before 01.01.2008		
S.N.	Date of search / inspection / seizure	Name of Authority, who has conducted search & seizure	Result
a-			
b-			
c-			

9(b)	Details of penalty/provisional assessment etc. and result in appeal/writ						
S.N.	Date of order	Section in which order is passed	Amount of penalty /tax	Result in Appeals/writ, if pending write appeal/writ no.			
				I st Appeal	Tribunal	Settlement Commission	High Court/ Supreme Court
a-							
b-							
c-							

DECLARATION

I.....S/o, D/o, W/o.....Status..... [i.e. proprietor, director, partner etc. as provided in rule-32(6)], do hereby declare and verify that, to the best of my knowledge and belief all the statements and figures given are true and complete and nothing has been willfully omitted or wrongly stated.

Date - _____ Name and Signature of partners/proprietor/karta etc.

Place - _____ Status - _____

Name of the dealer-

TIN.....

Note:- The application must be signed by a person authorized under rule 32 (6) of Uttar Pradesh Value Added Tax Rules, 2008.