

THE WEST BENGAL SALES TAX RULES, 1995
FORM 58

Application for clearance certificate under section 94(1) of the
West Bengal Sales Tax Act, 1994.

[See rule 272]

To
The Assistant Commissioner/ Commercial Tax Officer,
_____ Charge/Section

Sir,

I request that a certificate under sub-section (1) of section 94 of the West Bengal Sales Tax Act, 1994 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 West Bengal (a)
in which the applicant is interested as a proprietor/partner/karta (b)
etc. together with address and (c)
certificate of registration No., 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 upto which last assessment has been made:
(iii) Balance tax, penalty and interest not yet paid under,
(a) the West Bengal Sales Tax Act, 1994:
(b) the Central Sales Tax Act, 1956:
(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	Registration Certificate No.	Amount of unpaid sales tax	Mode of transfer
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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
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**8 Particulars of any other business with which the applicant is connected:

Name of firm	Address	Certificate of registration No.	Amount of unpaid sales tax of the firm	Connected in the capacity of
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**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:

Year/Period	Amount Rs.
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** 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 :

Certificate of clearance

The particulars set out above are verified and it is certified that the above mentioned applicant -

- * has no liability to pay tax or as not defaulted in furnishing any return together with the receipted challan showing payment of tax payable under the West Bengal Sales Tax Act, 1994 or the Central Sales Tax Act, 1956.
- * has not defaulted in making payment of tax otherwise payable by, or due from, him under the West Bengal Sales Tax Act, 1994 or the Central Sales Tax Act, 1956, or
- * has made satisfactory provision for securing the payment of tax by furnishing bank guarantee in favour of the Commissioner, or by _____ (specify details of security, if any) _____

Place: _____
Signature of Assistant
Commissioner/ Commercial
Tax Officer

Date: _____*Charge/Section

Note 1. The application should be signed by the proprietor of the business, or in the case of a firm, by one of its partners or in the case of a business of a Hindu undivided family, by the karta of the family, or in the case of a company incorporated under the Companies Act, 1956, by a Director or Principal officer thereof; or in the case of Government, by a duly authorised officer; or in the case of any other association of individuals, by the Principal officer managing the business.

2. The items marked with ** need not be filled in by a dealer who is registered under the West Bengal Sales Tax Act, 1994 or the Central Sales Tax Act, 1956

* Strike out whichever is not applicable