

NOTIFICATION

No. 4/5/2005-Fin(R&C) (19)

In exercise of the powers conferred by clause (b) of sub-section (2) of section 5 of the Goa Value Added Tax Act, 2005 (Goa Act 9 of 2005) (hereinafter referred to as the "said Act"), and all other powers enabling it in this behalf, the Government of Goa hereby extends, zero rate of tax for transactions effected by dealers from Domestic Tariff Area to dealers in Special Economic Zone (SEZ) or to 100% Export Oriented Units (EOU) or to Software Technology Park Units or to Electronic Hardware Technology Park Units, subject to the following conditions:-

- 1)The selling as well as the purchasing dealer shall be registered under the said Act;
- 2)Sales should be supported by a declaration to be issued by the purchasing dealer in the Form 'A' hereto.

This Notification shall come into force with immediate effect.

Original/Duplicate/Triplicate/Quadruplicate

Form 'A'

[See Notification No. dated issued under section 5(2)(b) of the Goa Value Added Tax Act, 2005(Goa Act 9 of 2005)]

I(name and designation or status),

of M/s
(name and address of purchasing dealer), on behalf of the said purchaser, do hereby declare that:-

- 1) *I am/we are registered dealer holding certificate of registration under No. (TIN)
.....which is in force on the date of transaction.
- 2) The goods specified in the *bill/Tax invoice/cash memorandum No.
dated.....of M/sholder of
TIN..... granted by.....ward are properly
recorded in my/our books of accounts and are intended to be used for manufacturing,
processing or assembling within the State of Goa.

3) My/our unit is situated in(zone) and/or is classified as.....
and is so registered under No.....w.e.f..... with
.....(authority).

I/we hereby further declare that whatever is stated above is true to the best of my/our knowledge and belief.

Place:

Signature.....

Date

Status.....

Name and address of the purchasing dealer.
.....

N.B.: To be issued in quadruplicate. The original and duplicate should be made over by the purchasing dealer to the selling dealer, out of which the original shall be furnished to the selling dealer's Appropriate Assessing Authority for claiming exemption of tax. The duplicate shall be retained by the selling dealer for his record. The triplicate shall be sent by the purchasing dealer immediately on issue of declaration to his Appropriate Assessing Authority. The quadruplicate shall be retained by the purchasing dealer for the record.

By order and in the name of the

Governor of Goa.

Porvorim, Goa.

16th August, 2005.

(Shrikant M. Polle)

Under Secretary (Fin. Exp)

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