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**Trade Circular No. 06/2025**

Sub: KVAT Act, 2003 - furnishing of Certificate of Audit and Statements in Form No. 13 & Form No. 13A for the Financial Year 2024-25 through e-mail - Instructions - Reg.

Rule 60 of the Kerala Value Added Tax Rules, 2005 requires every dealer whose total turnover in a financial year exceeds sixty lakhs rupees to have their accounts audited by a Chartered Accountant and furnish a certificate of audit in Form 13, duly signed by the Chartered Accountant, along with a statement in Form 13A to the assessing authority.

Certain technical issues have been reported in the online filing of forms through the Kerala Indirect Tax Information System (KITIS). Accordingly, as an interim arrangement, it has been decided that the Audit Reports and related Statements in Forms 13 and 13A, required to be filed under the Kerala Value Added Tax Act, 2003 for the financial year 2024-25, may be submitted through e-mail to the respective Assessing Authority marking copy to the Jurisdictional Joint Commissioner. The e-mail IDs of the concerned officers are enclosed as Annexure-I to this document.

Once the technical issues in KITIS are resolved, further instructions in this regard will be issued in due course. All dealers are requested to follow the above directions.

**COMMISSIONER (i/c)**

