

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 10 E

RETURN

[for Casual Trader]

{ See Rule 23 }

HELP LINE contact
persons/Ph. Nos.

VAT OFFICE
ADDRESS

DATE | D | D | | M | M | | Y | Y

TIN* | | | | | | | | |

*TIN= Tax Payer's Identification Number

01 Period | From | To

02 Name and Address

03 Goods sold taxable at:

Sl.No	Rate of Tax	Description of Goods	Total Turnover	Exempted Turnover	Taxable Turnover	Tax collected	Tax Due
a)	1%						
b)	4%						
c)	12.5% RNR						
d)	0%						
	Total:						

04 Tax paid: Rs.....

05 Balance: Rs.....

06 Mode of

Signature and status of the authorized person.