

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 12A

ARREAR NOTICE

[See Rules 41 (2)]

HELP LINE contact persons/PhNos.

DATE D D M M Y Y

TO

The Assessing Authority

M/S.....
Gentlemen

TIN																				
PIN																				
CIN																				

VAT OFFICE
ADDRESS

Sub: Tax arrears due – payment – regarding

As per office records it noticed that you are in arrears of tax and other amounts detailed below:

Sl.no	Year	VAT/PT/CT		Interest		Penalty		Others(specify)		Total	
		Rs.	Ps	Rs.	Ps	Rs.	Ps	Rs.	Ps	Rs.	Ps.
1											
2											

You are therefore requested to let met know if you have already paid the above amounts and if so, you may please furnish details of remittances against the above. If, however, you have obtained stay from recovery of the above dues you may please furnish such details. Any other information such as assessment order relating to the above years cancelled, modified or remanded in appeal. If any, may also be furnished.

If any amounts shown above are still due, the same shall be paid within seven days or of the receipt of this notice.

If nothing is heard from you in reply to this communication it will be presumed that you are in arrears of the amounts noted above and follow-up action will be taken to recover the defaulted amount by attachment, distraint and sale of your immovable and moveable property as provided under KVAT Act & Rules.

SEAL

Yours faithfully,

Signature of the Commercial Tax
Authority with designation.