

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 42

**DECLARATION FOR CONCESSIONAL RATE OF TAX ON THE SALE TO
UT OF LAKSHADWEEP / LACCADIVE CO-OPERATIVE MARKETING
FEDERATION ETC**

[See Rule 12 C (1)]

HELP LINE contact person's/Ph. Nos.

DATE	D	D		M	M		Y	Y
TIN*								

This is to certify that we have purchased the goods described below from M/S
(Full address of the seller with TIN) during the month/financial year..... which are exclusively
intended for use in the Union Territory of Lakshadweep.

Certified further that we have been recognised by the Administrator, Union Territory of
Lakshadweep for Effecting sales of such commodities in the Union Territory of Lakshadweep
as per Order No....dated.....(applicable only for traders)

We also hereby undertake to pay over to Government the tax concession availed of by us
the event of our failure to utilise the goods for the purpose declared.

Particulars of goods purchased

Sl.No.	No.& date of Tax Invoice	Description of goods	Quantity	Value	VAT paid
(1)	(2)	(3)	(4)	(5)	(6)

SEAL

Signature, name
& status of the Signatory.