

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 49
DECLARATION

[To be filed along with returns by contractors / promoters / developers or by whatsoever name called who undertakes construction or development of flats or apartments or villas]

[See Rule 24B }

Name and address of dealer

TIN

Return period/Year to which the declaration relates

PART- A
DETAILS OF ONGOING PROJECTS

SI No	Name of project	Survey No	Village and District	Number of flats/apartments/villas in the project				Balance pending transfer
				Total	Pending transfer as on 1st April	Transferred		
						In the month	Up to the month	

PART-B
DETAILS OF TRANSFER OF FLATS,APARTMENTS ETC DURING THE MONTHS/YEAR

SI No	Name of project with sy. No	Description of apartment/flat/ villas	Name and address of purchaser	Total Transfer value	Total Works contract Tax paid	Months in which the payments are made.

PART-C
PURCHASER/AWARDER WISE TAX PAYMENT DETAILS FOR THE MONTHS/YEAR

SI No	Name of project with survey Nos	Description of apartment/ flat / villas	Name & address of intending purchaser / awarder	Total amount of contract	Amount received		Tax remitted in respect of the contract	
					In the months / year	Up to the month / year	In the month / year	Up to the month / year
<i>Total</i>								

I/We hereby declare that the above details have been compared with the records and books of my/our business and that the same are truly, correctly and completely furnished.

Signature
Name and status

Place
Date

/ Seal /