

THE KERALA GENERAL SALES TAX RULES, 1963

FORM No.14A

THE ESTIMATE OF TURNOVER UNDER SECTION 18 (3A) FOR THE PRINCIPAL PLACE OF BUSINESS/BRANCH AT

(See Rule 18A (3) (ii))

To

The Assessing Authority

Sir,

I,..... son of furnish herewith the estimate of turnover and tax for the quarter ending.....

1. Name and full address of the dealer, If there is trade name, the trade name shall also be given. :
2. Particulars of branches, if any, with postal address of each branch. :
3. No. and date of assessment order in relation to which the estimate is filed. :
4. Particulars of total turnover, exempted turnover and taxable turnover for the quarter. :

SL. No	Name of each class of goods	Rate of tax	Total turnover	Exempted turnover	Taxable turnover	Tax due on the taxable
1	2	3	4	5	6	7

Grand Total:

Tax paid for the quarter as per assessment order referred to in

Item No.1:

Balance if any:

Details of payments of the balance amounts:

DECLARATION

I,..... son ofdo hereby declare that to the best of my knowledge and belief the information furnished in the above statement/is true and correct and that this relates to the principal place of business/branches at for the quarter ending

Place:

Date :

1. Name and Signature

2. Status (whether Proprietor, Manager etc.) with seal if any.

Instruction for tilling up the return

1. Separate return shall be filed for each place of business with a consolidated return of all places.
2. In the case of goods placed under the sales scheme of taxation, the turnover is the sale value.
3. In the case of goods taxable at the purchase point, the turnover is the purchase value.

4. Turnover of each class of goods subject to different rate of tax and exempted goods shall be shown separately
5. Clear postal address with building number, name, ward name, road name etc., shall be given wherever required.
6. As far as possible classification of goods shall be entered as given under the schedule attached to the Act except in the case of other general goods.
7. Total turnover includes local sales, interstate sales and foreign export sales.