

KERALA GENERAL SALES TAX RULES, 1963

FORM No. 46A

FORM OF QUARTERLY RETURN TO BE FILED BY A WARDERS

SHOWING WORKS CONTRACT GIVEN

(See rule 59A)

To

The Assessing Authority

Name and Address of the awarder with Registration Certificate No. if any. I/We furnish below the details of works contract given for the quarter ending

- 1 Serial No.
- 2 Name & address of the contractor
- 3 Regn. certificate No. if any & office of Regn
- 4 Date of contract
- 5 Amount of contract
- 6 Period of completion of work
- 7 Whether the contract involves transfer of materials by the contractor
- 8 Payment so far effected
- 9 Amount deducted from the contract amount towards sales tax
- 10 Details or payment of sales tax declared
- 11 Remarks

DECLARATION

Ihereby declare that to the best of my knowledge and belief the information furnished above is true and correct.

Place:

Signature:

Name/designation/status

Date: