

THE KERALA GENERAL SALES TAX RULES, 1963

FORM No. 52

**FORM OF APPLICATION FOR SETTLEMENT OF CASES UNDER SECTION 39A OF THE KERALA
GENERAL SALES TAX, 1963.**

(See Rule 41A and 41AA)

BEFORE THE SETTLEMENT COMMISSION Settlement Application No. of year (to be filled up by the office of the Settlement Commission)

1. Full name and address of the applicant :
2. Registration Number :
3. Status :
4. The Deputy Commissioner having jurisdiction over the application :
5. Assessment in connection with which the application for settlement is made :
6. Date of filing the return of turnover for assessment year (s) referred to in column 5 :
7. Proceedings to which application for settlement relates, the date from which the proceedings are pending and the authority before whom the proceedings are pending. :
8. Where any appeal or application for revision has been preferred after the expiry of the period specified for the filing of such appeal or application for revision, as the case may be, whether such appeal or revision has been admitted. :
9. Particulars of the issue to be settled, nature and circumstances of the case and the complexities of the investigation involved. :
10. Full and true disclosure of turnover which has not been disclosed before the assessing authority, the manner in which such turnover has been derived and the additional amount of Sales Tax payable on such Turnover. :
11. Whether tax due on the turnover has been paid; if so details thereof; :
- (a) Chalan No. & Date
- (b) Name of Treasury

Signature and name of the application

Verification

I Son/daughter/wife of do hereby solemnly declare that to the best of my knowledge and belief, what is stated above and in the Annexure (including the statements and documents accompanying such annexure) is correct and complete. In further declare that I am making this application in my capacity as and that I am competent to make this application and to verify it. Verified today the the day of

Signature and name of the application

Note: 1. The application for settlement must be in quintuplicate.

2. The application for settlement must be accompanied by a fee (of five hundred rupees) prescribed under Rule 41A.

3. Please state whether individual, Hindu undivided family, company, firm an association of person etc

4. If the space provide is found insufficient, separate enclosure may be used for the purpose

5. In case of appellate proceedings, indicate the appellate authority, before whom the appeal is filed and the date of filing the appeal. In case of revision petition, indicated the date of filing the revision petition and whether the same is filed within time or not.

6. Full details of issue for which application for settlement is made, the nature and circumstances of the case and complexities of the investigation involved must be indicated again item 10, whether the application relates to more than one assessment year, these details should be furnished for each assessment year.

7. The application for settlement of cases shall not be allowed to be withdrawn by the application

ANNEXURE

Statement containing particular referred to in item 10 of the application under section 39 A of the Kerala General Sales Tax Act.

1. Amount of turnover which has not been disclosed before the assessing authority
2. Additional amount of Sales Tax payable the said turnover
3. Full and true statement of facts regarding the issues to be settled including the terms of settlement sought by the application
4. The manner in which the turnover referred to in item No.1 has been derived.

Place:

Signature
and
name of
the
applicant.

Date:

The annexure should be accompanied by statements or documents relied on by the application.

* Strike out whichever is not applicable.