

THE KERALA GENERAL SALES TAX RULES, 1963

FORM No. 12

RETURN OF TURNOVER BY A CASUAL TRADER

(See Rule 17(2))

To

The Assessing Authority, The Sales Tax Officer

Sir,

I,..... son ofon
behalf of the dealer whose particulars are given below furnish herewith the
statements of the turnover for the period from..... to
.....

1. Name and full postal address of the dealer, if there is :
a trade name, the trade name shall also be given

2. Particulars of total turnover, exempted turnover and :
taxable turnover for the period.

- 1 Serial No.
- 2 Name of each class of goods
- 3 Rate of Tax %
- 4 Total turnover
- 5 Exempted turnover
- 6 Taxable turnover (4-5)
- 7 Tax collected
- 8 Tax due on the taxable turnover

Grand total

3. Tax and surcharge paid, if any :

4. Particulars of Chalan or cheque for remittances made. :

DECLARATION

I,..... son of
do hereby declare that to the best of my knowledge and belief the information
furnished in the above statement is true and correct and that it relates to the
period from to

Place:

1. Name and Signature

Date :

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

N.B.:- Turnover of each class of goods subject to different rate of tax and
exempted goods shall be shown under different lines.