

No.C1-10760/CT

Office of the Commissioner
Commercial Taxes
Thiruvananthapuram
Dated. 9-7-2007

CIRCULAR No. 26/07

Sub:- KVAT Act, 2003- Filing of monthly returns in 'Form 10'-Further instructions -issued- reg:

As per SRO 385/2007 *The Kerala Value Added Tax Rules, 2003* have been amended modifying inter alia Form 10 return. The Kerala Finance Bill, 2007 envisages that dealers having an output tax liability of twenty five lakhs rupees and above will file their return electronically. But the *e-Return* facility provided in the internet has been developed using the old Form No. 10 and so that the returns prepared using the latest return format as notified in SRO 385/07 cannot be entered through the *e-Return* facility at present.

Filing of returns in different formats may create problems in uploading data in the KVATIS. Further, the new format that has been notified requires some more modifications to suit *e-Filing* which are being considered.

In the circumstances, in exercise of the powers conferred under section 3(2)(c) of the said Act it is here by instructed that the monthly returns in Form 10 shall be filed by all only in the old format until further instructions.

Commissioner