

No.C1-33000/2012/CT

Office of the Commissioner of  
Commercial Taxes  
Tax Tower, Killippalam  
Karamana - P.O.  
Thiruvananthauram 695002  
Dtd.01-06-2013

**CIRCULAR No.10/2013**

Sub:- Commercial Taxes - Last date for filing Annual Return and enclosures under KVAT Act and filing option for payment of Compounded Tax under KGST Act, KTL Act and KVAT Act - Time-limit extended - Instruction issued - reg.

Certain connectivity and server related issues has caused technical snag in the KVATIS software, causing a slow down during the last week of May, 2013, which is being rectified. Consequently the trade and various organizations have put forward requests to extend the deadline for filing of annual returns and enclosures and also for filing the option for payment of compounded tax. In the circumstances, the following instructions are issued:

01. The last date for filing Annual Return and enclosures for the year 2012-13 under Kerala Value Added Tax Act, 2003 is extended upto 30<sup>th</sup> June, 2013.
02. The last date for filing option for the payment of Compounded Tax under Section 7 of Kerala General Sales Tax Act, 1963; Section 5A of Kerala Tax on Luxuries Act, 1976 and Section 8 of the Kerala Value Added Tax Act, 2003, for the year 2013-14 is extended upto 30<sup>th</sup> June, 2013.

COMMISSIONER

To

All concerned.