

No.C1-18265/10/CT

Office of the Commissioner
Commercial Taxes
Thiruvananthapuram.
Dtd.29-05-2010.

CIRCULAR No.10/ 2010

Sub:- Extension of time limit for filing Annual Return & its enclosures for 2009-10 – Re-fixing the return filing date under KVAT for oil companies - reg.

Ref:- Circular No.6/2010 dtd.30-04-2010

(1) As per Circular 06/2010, the last date for the submission of Annual Return and its enclosures for the year 2009-10 was extended upto 31st May, 2010. Now, the trade has brought to notice certain difficulties in filing annual return at the prescribed date. Considering their request and in partial modification of the Circular cited, last date for filing the Annual Return is further extended upto 30th June, 2010.

(2) In the e-filing scenario, considering the technical feasibility, the date for filing returns (KVAT) for oil companies is fixed as on or before 10th of every month, at par with that of KGST Act.

COMMISSIONER