

No.C1-2155/17/CT

Office of the Commissioner of
Commercial Taxes
Tax Towers, 8th Floor
Killipalam, Karamana – P.O.
Thiruvananthapuram 695002
Dtd.14 / 02 / 2017

CIRCULAR No.03 / 2017

Sub:- KVAT Act – Section 42 – Extension of time for filing audit report and statements for the year 2015-16 – reg.

The time limit for filing certified audited report in Form No.13 and statement of particulars in Form No.13A by the companies for the assessment year 2015-16 was on or before 31st January, 2017 and for other dealers was on or before 31st December, 2016. Taking into account the representation from All Kerala Chartered Accountants' Association, the time limit is extended upto 31st March, 2017 for companies and other dealers. Further extension will not be granted.

All assessing authorities shall take note of the above position.


COMMISSIONER