

No.C1-13500/2012/CT

Office of the Commissioner
Commercial Taxes
Thiruvananthapuram
Dated: 29-05-2012

Circular No.13 / 2012

Sub: - Last date for filing various Statutory Forms and Applications -
Extended - Instructions issued - reg.

Ref:- Circular No.10/2012 dtd.28-04-2012

Several complaints have been received from the dealer community that they are not able to generate the annual return since; the periodical returns submitted by the assesseees are not acknowledged by the assessing authorities by checking "received" status button in KVATIS. Annual returns are to be generated by dealers from KVATIS consolidating the periodic returns for the financial year. On analysis of KVATIS, it has come to notice that large numbers of periodical returns are still pending to be "received" by the assessing authorities. In the circumstances, all Assessing Officers are hereby instructed that they shall receive the e>Returns concerned in KVATIS within 5 days of submission of e>Returns by the dealers. In order to avoid the difficulties caused to the trade community in this regard, the time limit for e-Filing of annual return and its enclosures is extended upto 30th June, 2012.

Considering the request from trade and various organizations, the deadline for filing the following applications / forms is also extended upto 30th June, 2012.

2. Filing option for the payment of compounded tax under section (7) of KGST Act and section (8) of KVAT Act for the year 2012-13.
3. Renewal of registration under Kerala Tax on Luxuries Act, 1976 and Kerala Money Lenders Act, 1958 for the year 2012-13.

No further extension will be granted under any circumstances.

COMMISSIONER