

ITMC-33121/10/CT

Office of the Commissioner of
Commercial Taxes
Tax Towers, 8th Floor
Killipalam, Karamana – P.O.
Thiruvananthapuram 695002
Dtd.09/ 11 / 2015

CIRCULAR No.28/ 2015

Sub:- Registration under KVAT Act - Details of PAN – reg.

As per S.R.O.No.545/2015, PAN Card, issued by the Income Tax Department has been made mandatory for registration under KVAT Act. It is a prerequisite for the smooth transition to Goods and Service Tax regime also.

It is noticed that many of the Government Departments, Public Sector Undertakings, Autonomous Bodies who have taken registration under KVAT Act, 2003 do not possess a valid PAN to match their registration status under the Act. This has resulted in blocking of electronic service facilities including check post transactions / returns / tax payment extended by the department through KVATIS.

To continue uninterrupted and hassle-free e-Service facilities, and to avert penal consequences provided under the Act, all Government Departments (whether of the State, Centre or of Union Territory), Public Sector Undertakings and Autonomous Bodies are advised to provide the details of their PAN to the department not later than 30th November, 2015.


COMMISSIONER