Commissionerate of Commercial Taxes, Thiruvananhapuram, Dated: 6..9..05

CIRCULAR NO. 22 /2005

The Value Added Tax has come into force with effect from 1..4..2005. For evaluating the work of the Value Added Tax all Deputy Commissioners are directed to submit the monthly Diary of all officers in D.O letter to the Commissioner, Commercial Taxes, Thiruvananthpuram in the proforma annexed, so as to reach on or before 10th of every month.

The Deputy Commissioners will acknowledge the receipt of the circular.

Sd/-COMMISSIONER

To

All Deputy Commissioners.

Approved for issue

JOINT COMMISSIONER

D

Statement No. I

Officerwise Details of Regn. Under Value Added Tax as on

			 		 		 _	 ,	 	 	 	 	 		 	 		 	
																			Name of Officer
																			Designation
				-									-		,				RC Pending Renewal As on 1st April
																			Transferred or Cancelled
																			Balance Pending
																			No Renewed in the Month
	. comes												•						No. Renewed upto the Month
																			Balance Pending
•		٠				•													New RC issued In the Month
																	-		New RC Issued upto the Month
														1.					No. of Live Assessees upto the Month

Statement No. I A

Officerwise Details of Regn. Under Presumptive Tax U/R 17(7) of the KVAT Rules 2005 as on

Name of Officer	Designation	RC Pending Renewal As on 1st April	Transferred or Cancelled	ansferred Balance Cancelled Pending	Balance No Renewed Pending in the Month	Balance Pending	Balance No Renewed Pending in the Month	Balance No Renewed upto the Pending in the Month Month
				-				
			1 1					
			-					
			-					
			╂					
			-					
			1					

Statement No. I B

Officerwise Details of Regn. Under Casual Trader U/R 17(4) of the KVAT Rules 2005 as on

	,		_	 		_	_	_	_	_		 	_	_	_	_	1	_	_	_	-	_	_	
Name of Officer																								
Designation																								
RC Pending Renewal As on 1st April																								
Transferred or Cancelled											•													
Balance Pending					,																			
No Renewed in the Month																								
No. Renewed upto the Month																								
Balance Pending																								,
New RC issued In the Month																								
New RC Issued upto the Month																								
No. of Live Assessees upto the Month																								

Statement No. I C

Officerwise Details of Regn. Of Exibition/Exange mela U/R 17(29) of KVAT Rules 2005 as on

		_	 _	 -		 -	 _	_	 _	_	-	_	_	 _	_	_	-	 		 _	_	
																						Name of Officer
																						Designation
																						RC Pending Renewal As on 1st April
																						Transferred or Cancelled
	,																					Balance Pending
																						No Renewed in the Month
																			1			No. Renewed upto the Month
,																						Balance Pending
																						New RC issued In the Month
														,								New RC Issued upto the Month
					-																	No. of Live Assessees upto the Month

Statement No. I D

Officerwise Details of Regn. For permission to opt payment of compunded rate U/r 8 of the KVÁT Rules 2005 as on

									 		 	 	 	 	-	_	-	_	_	_	_	 _	
																							Name of Officer
																							Designation
																							RC Pending Renewal As on 1st April
																							Transferred or Cancelled
		1	+																				Balance Pending
																							No Renewed in the Month
		+		-													-						No. Renewed upto the Month
+												1											Balance Pending
																							New RC issued in the Month
																							New RC Issued upto the Month
	-																						No. of Live Assessees upto the Month

STETEMENT NO-II

OFFICER WISE DETAILS OF ELECTRONIC IDENTITY CARD ISSUED AS ON.....

Name of district:-

Name and Designation	Number of application pending as on 1" of the month	Number of dealers applied for ID card in the month	Total	I D card issued in the month	issued up to Cancelled/r the end of the ejected/tra month nsferred	Cancelled/r ejected/tra nsferred	Balance
	•						
	•						

Signature of the Deputy Commissioner

STETEMENT NO-III

Total									Ç.	3	Designati	Name and
								Cash				Collr
								Cheque				Colln in the month
								Total				onth
								Cash				Colln
								Cheque			the month	Colln up to the end of
								Total			_	end of
						,		Cash	the	corresp	•	Prog
								sh Cheque To	previous y	corresponding period of	during the	Progressive Colln
					-			Total	ear	riod of		
									-		Target	Yearly
											Target	Prop.
									- a: 6 c.	Target	ly	Yearly Prop. Month
			-						Target	pron	colln on	% of

DCB Statement under Value Added Tax as on

(Rs in Lakhs)
(Arrear Revenue)

			Collection					Total	Ralance
Name of Officer	Designation	Demand	before RRC	Remission	RRC Issued	after RRC	Remission	Collection (3+6)	2-(4+7+8)
	-	2	3	4	5	6	7	8	9
	-								
						-			
							-		
						-			
	-								
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			,		1				
						٠			
	,								
		7							
TOTAL									

(Rs in Lakhs)

DCB Statement under Value Added Tax as on

	DCB Sta	DCB Statement under Value Added Tax as on	Value Added	Tax as on		Current Revenue)	_		
Name of Officer	Designation	Demand	Collection before RRC	Remission	RRC Issued	Collection after RRC	Remission	Total Collection (3+ 6)	Balance 2-(4+7+8)
	-	2	3	4	5	6	7	8	9
		-							
							-		
					-				
TOTAL									
						,			

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Stages of Arrears (Arrear & Current Revenue) as on

_			 		 -	 	 _	 	_	 	 _	 		_	 	 	 _	_	 			1
	TOTAL			-																Name of Omcer		
							1													Design.	,	
																				Before RRC	St	
																				After RRC	1 20	
																				Total	ដ	
																				Before RRC	St	
																				After RRC	Stay by Govt.	
																				Total		
																				Before RRC	Stay	
													-							After RRC	Stay by Others	
		•																		Total		
		,																		off	To be	
																				Issued	RRC	
																				(b)	23 /21 S/U	
																				for colin	Not ripe	(KS IN Lakns)
							,															118
																				Cta	1 22	

STETEMENT NO -V

OFFICER WISE DETAILS OF COLLECTION FROM PRESUMPTIVE AND COMPOUNDED DEALERS AS ON

Name of district:

Name and designation										
	No of dealers									
Presumptive Tax	Tax paid in the month	•								
×	Tax paid up No of to the month dealers									
	No of dealers									
Compounded Tax	Tax paid in the month									
ax	Tax paid up									
Total 1	In the month Up to the		1.							
Total Tax paid	Up to the			•		-				

Total						Name and Designation
						No of return pending on the 1 st of the month
						Received in the Month
						Total
	-					Number of return scrutinized In the month
						Number of return scrutinized up to the month
						No of self assessment completed u/s 21
						No of defects noticed u/s22
						No of Defect notice issued u/s 22
			-			No of fresh returns filed u/s 22
	•					Amount of interest paid up to the month
						Amount of penalty paid up to the month
						No of best judgement assmt completed up to the month
						Addl Demand created

there on

Name of district:

OFFICER WISE DETAILS OF RETURN SECRUTINY AS ON

STETEMENT NO-VI