

No. C1/11839/2008/CT

Office of the Commissioner  
Commercial Taxes  
Thiruvananthapuram.  
Dated 6/5/2008

**NOTE**

Sub:- Electronic filing of Return in the new format for April 2008 - reg

As per SRO No.7/2008, inter alia the format "Form No 10" for monthly KVAT Return has been modified and it was decided that Returns for the month April 2008 onwards shall be filed in the new format. The Return for the said period will fall due on 10<sup>th</sup> or 15<sup>th</sup> of May, 2008 in case of Special Circles and Ordinary Circles respectively.

But due to technical problems the new format has not been released in KVATIS so far.

Hence all e-filers are permitted to file hard copy of the Return for the return period April 2008 in the revised format notified in SRO No.7/2008 prepared manually along with the instrument for tax payment, instead of the system generated hard copy.

They need not furnish manually prepared purchase and sales statement along with the said return. However, when the new format is ready in KVATIS, they shall file the return electronically as is being done now complete with the list of sales and purchase invoices.

The manually prepared return shall be in the new format and there shall not be any extension of time for filing the manually prepared return in the new format

All assessing authorities shall intimate this decision to all the dealers concerned without fail and see that the instructions are carried out.

Commissioner