

THE KERALA VALUE ADDED TAX RULES, 2005
FORM No. 1DA

Application for Permission to opt payment of tax at compounded rates U/S 8 (a)
[See Rule 11(1)]

TIN

To

The Assessing Authority

I/Wecarrying on business under the name and style M/s..... (address) hereby opt for payment of tax at compounded rate under clause (a) of Section 8 of the Kerala Value Added Tax Act, 2003 in respect of the following works for the year 200.../0....

- (i) Under annual compounding scheme for all works under taken by me/us
- (ii) Work wise compounding scheme.

Details of compounding.**

Sl No	Name and address of awarder	Work order		Description of work	Location	Whether compounded in previous year	Total Contract amount	Amount received up to the preceding 31 st March.	Under which clause	Rate of Tax
		No	Date							
Total number of works compounded (in words)										

** In case of builders the details in annexure I shall be enclosed.

Declaration

I/We.....hereby declare that the information furnished herein are true, correct and complete to the best of my/our knowledge and belief. I further declare that I am entitled to opting for compounding and fully satisfy all the conditions prescribed.

Signature

Name of Authorized signatory

Place

Date

(Seal)

FOR OFFICE USE

1. Date of receipt of application.
2. Result of verification.
3. Date of disposal of application

Signature

Name and designation of assessing authority

ANNEXURE I						
(To be furnished by builders along with Form 1A)						
Sl.No	Name of Project	Type (with plinth area in of each type)	No.of flats/villas under each type	Proposed sft. Value	Total estimated value	Date of tax opted.