

THE KERALA VALUE ADDED TAX RULES, 2005
FORM No. 4DC
Permission to pay compounded tax under section 8(c)(ii)
{See Rule 11 (2)}

TIN

To
Sri/M/s.
.....

Whereas on consideration of your application dated.....the undersigned is satisfied that you are eligible for payment of tax at compounded rate on cooked food under section 8(c)(ii)of the Kerala Value Added Tax Act,2003, permission is hereby granted to you to pay tax at compounded rates at

(*) 12.5% of the turnover of cooked food and beverages prepared by the dealer calculated at 15% of the turnover of foreign liquor estimated under section 7 of the Kerala General Sales Tax Act,1963

(*) 115% of the tax paid or payable on the highest turnover for the previous consecutive three years worked out as follows

Year	Turnover of cooked food	Tax paid / payable
200.../ ...		
200.../ ...		
200.../ ...		
Tax considered for fixing the compounded rate		
Compounded tax fixed for the year 200.../...		
Monthly tax payable along with the returns.		

This permission will be valid up to.....

Signature
Name and designation of Assessing authority

Place
Date

(Seal)
Conditions

1. Returns shall be submitted as per Rule 24 along with proof of payment of tax.
2. Permission-holder shall neither collect tax nor claim input tax credit on tax paid on inputs
- 4.This permission is liable to be cancelled in the event of contravention of the provisions of Kerala Value Added Tax Act,/Rules or conditions mentioned above.

(*) Strike of the in applicable portion.