

Copy of circular no. 18539/B1/71/TD dated 17.12.71 from Govt. of Kerala Taxes (B) Dept. addressed to Chief Conservator of Forests.

Sub:- Taxes sales tax – collection of sales tax by Government Departments instruction issued.

Ref:- G.O. (P) 335/68/Rev. dated 24.6.68.

The attention of all Head of departments and offices is invited to G.O. (P) 335/68/Rev. dated 24.6.68 prescribing the procedure to be followed by Government departments other than the cent percent Government owned commercial concerns in the matter of collection and remittance of sales tax on sales effected by them. In para 7 of the said order it has been laid down that a register should be maintained in each office showing the number of bill, invoice or sales memo, its date, nature of the goods sold, name of the purchaser, his registration certificate number if any, under the Kerala General sales tax act, and the name of the office from which he got himself registered, amount of the bill or invoice or sale memo including sales tax (Amount of sales tax to be shown separately) chalan No. and date of remittance of sales tax and the name of the treasury into which the amount was remitted. Under paragraph 9 of that order the offices should forward to the sales tax officer concerned, (marking a copy to the Heads of Departments concerned) a true extract of the register maintained not later than 10th of the succeeding month.

2. It is reported by the Board of Revenue that the details of collection of sales tax are not being received from the department. All the heads of departments and offices are therefore requested to strictly adhere to the instructions contained in the G.O. cited and forward the statements showing the details of collection of sales tax made by them to the sales tax officer concerned in time.

Sd/- Deputy Secretary to Govt.

To

All Head of Departments.

Endt. on A3.36/72 dated 5.1.72

Copy forwarded to all sub officers for information and strict attention.

Sd/- for Chief Conservator of Forests

Endt. on A2. 1661/72 (L.Dis)

Copy to HA, A1. ML and CH copy to Stock file.
for Conservator of Forests