

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 25A

APPLICATION FOR INPUT TAX CREDIT ON OPENING STOCK HELD AS ON 1-4-2005
(SEE RULE 12(2))

HELP LINE contact persons/Ph. Nos. (TRANSITIONAL RELIEF)

Date:

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TIN*

01. Name & Address

02	Date of Stock taking completed				03	Stock taken by					
04	List of Goods in Stock at 1st April 2005 on which a claim of input tax credit is made										
Sl. No.	Name of the supplier with KGST No.	Description of goods	Quantity on hand	Invoice No. and date	Value of the goods held	Rate of KGST Paid Including AST	4PR 5(100+R) P=OS value of goods R=Rate of tax	Tax Fraction	Sales Tax claimed for refund	Sales Tax credit Authorised	

(use separate sheets if the space is insufficient)

05 TOTAL CREDIT CLAIMED

06. DECLARATION

I.....being.....of.....declare that the information given in this claim is true and correct

d d m m y y

Signature & Stamp.....Date of

declaration Complete in Duplicate

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VAT OFFICER