

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 21C

APPLICATION FOR REFUND OF INPUT TAX

[IN THE CASE OF EXPORT ONLY]

[See Rule 47(1)]

Tax payers Identification No

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Central Sales Tax No

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To

The Registering/ Assessing Authority
(with Office Address)

I/We(Address) do hereby apply for refund of Rs. Rupees(In words) under section 13 of the Kerala Value Added Tax VAT Act, 2003 in respect of the INPUT TAX PAID on the purchase of goods in relation to goods exported.

PART - A: PURCHASE OF GOODS (INPUTS) (INCLUDING CAPITAL GOODS) IN RELATION TO THE GOODS EXPORTED

TIN Of supplier-dealer	Name of the goods purchased	Schedule No. & Entry no,	HSN Code	Rate of Tax	Particulars of Invoice		Purchase value of inputs of goods in relation to goods exported	Input tax paid
					Bill No	Date		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
TOTAL								

PART - B: GOODS EXPORTED IN RELATION TO REFUND FOR INPUTS CLAIMED AS PER PART - A

Name of the goods Exported	Schedule No. & Entry No.	HSN Code	Rate of Tax	Export Invoice		Exporter's copy/ Export promotion copy of the shipping bill/Air consignment Note etc.		Export Value in Indian Currency
				No.	Date	No.	Date	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
TOTAL								

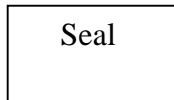
Total Refund Claimed Rs..... Rupees.....(in words)

DECLARATION

I/We (Name & address) do hereby certify that :-

1. Input tax credit had not been claimed for the above amount of refund on such purchases for any prior return period.
2. Refund adjustment had not been availed of in respect of the above amount of refund towards any dues on any prior occasion.
3. Stock Register has been maintained in accordance with rule 58 (1)(vi).

Place :



Name, Signature & Status of the applicant

Date:

ENCLOSURES

1. Copy of the Exporter's copy or Export Promotion copy of the Shipping Bill
 2. Certificate from the Bank to prove receipt of export sale proceeds
 3. Declaration in Form No.21 J obtained from the supplier-dealer who collected tax in respect of which above refund is claimed
 4. H Form declarations, if any, obtained.
 5. Copies of the Form No. 25 B submitted.
 6. Others (specify).
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FOR OFFICE USE