

THE KERALA VALUE ADDED TAX RULES, 2005  
 FORM NO .21B  
 APPLICATION FOR REFUND OF INPUT TAX  
 [IN THE CASE OF INTER-STATE SALES/INTER-STATE STOCK TRANSFER]  
 [See Rule 46(2)]

Tax payers Identification No 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Central Sales Tax No 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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 sold  
 inter-state / sent as inter-state stock transfer.

PART- A : PURCHASE OF GOODS (INPUTS) (INCLUDING CAPITAL GOODS) IN RELATION  
 TO THE GOODS SOLD INTER-STATE / SENT AS INTER-STATE STOCK TRANSFER

TIN OF SUPPLIER-DEALER	NAME OF THE GOODS PURCHASED	SCHEDULE NO. & ENTRY NO.,	HSN CODE	RATE OF TAX	TAX INVOICE NO.	TAX INVOICE DATE	PURCHASE VALUE OF INPUTS IN RELATION TO GOODS SOLD INTER- STATE	INPUT TAX PAID IN RELATION TO PURCHASES SPECIFIED IN COLUMN NO. 7	PURCHASE VALUE OF INPUTS IN RELATION TO GOODS SENT AS INTER- STATE STOCK TRANSFER	INPUT TAX PAID IN RELATION TO PURCHASES SPECIFIED IN COLUMN 8	INPUT TAX PAID IN EXCESS OF 4 % ON PURCHASE VALUE OF GOODS IN RELATION TO INTER-STATE STOCK TRANSFER AS PER COLUMN NO 9	INPUT TAX CLAIMED FOR REFUND (AS PER COLUMN NO. 9+11)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
TOTAL												

**PART- B : INTER - STATE SALE / STOCK TRANSFER IN RELATION TO REFUND FOR INPUTS CLAIMED AS PER PART - A**

Name of the Goods sold Inter-state/sent as inter-state stock transfer	Schedule No. & Entry No.	HSN Code	Rate of Tax	Particulars of Inter-state Sale/Stock transfer bill		Interstate sale value (Rs)	Interstate Stock transfer value (Rs)	Particulars of Central Sales Tax remittance			
				Bill No	Date			Amount (Rs)	Date	Chalan No.	Amount(Rs)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
<b>TOTAL</b>											

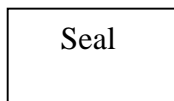
Total Refund Claimed Rs..... Rupees.....(in words)

**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. Copies of the transport document (L.R / R.R / Air way bill / Delivery note etc.)
2. Statement of interstate sales/stock transfer vide rule 46(2)(I)
3. Declaration in Form No.44 obtained from the consignee.
4. Declaration in Form No. 21 J.
5. Copies of the Form No. 25 B submitted.
6. Others (specify).

-----  
**FOR OFFICE USE**