

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 21CC

APPLICATION FOR CLAIMING REFUND OF INPUT TAX REMAINING UNADJUSTED

AT THE END OF THE YEAR

(See Rule 47 A)

TIN

CST No

To

The Assessing Authority,

I/We.....(give full address) hereby apply for refund of Rs.....(in words) being the amount of excess input tax remaining unadjusted as on 31st March,.....(specify year) with reference to the Annual Return in Form No.10 filed for the year ended 31st March,.....(specify year) as detailed below month wise details to be attached in Annexure A.

(a) Tax Credit.

| | |
|--|-----|
| (i) Total input tax paid during the year | Rs. |
| (ii) Special Rebate | Rs |
| (iii) Input tax Credit on capital goods | Rs. |
| (iv) Input tax Credit on sales return | Rs. |
| (v) Others(Specify) | Rs. |
| (vi) Tax if any paid along with returns* | Rs. |
| Total (i+ii+iii+iv+v+vi) | Rs. |

Less

(b) Tax dues

| | |
|-----------------------------------|-----|
| (i) Total out put tax due | Rs. |
| (ii) Purchase tax U/s.6(2) | Rs |
| (iii) Reverse tax | Rs |
| (iv) Input tax on purchase return | Rs |
| (v) Others (Specify) | Rs |
| Total (i+ii+iii+iv+v) | Rs. |

Balance amount eligible for refund [(a)-(b)]

DECLARATION

Certified that the particulars furnished herein are true and correct in all respects, that no refund had been claimed previously in respect of the same claim, that no refund adjustment had been availed of previously in respect of the same claim, that goods forming subject matter of refund claim have not suffered sales return and that no dues are outstanding against us under the Kerala Value Added Tax Act, the Kerala General Sales Tax Act, the Central Sales Tax Act or the Kerala Tax on Entry of Goods into Local Areas Act.

Place:

SEAL

Signature

Name, and status of the signatory

Date:

Month wise details to be enclosed in the annexure.

* Details of payment to be enclosed.

ANNEXURE

| (a) Tax Credit | | | | | | | | |
|----------------|----------------------|----------------|----------------------|---------------------|------------------|--------|------------------------------------|-------|
| Month | Total input tax paid | Special Rebate | ITC on Capital Goods | Tax on sales return | Advance tax paid | Others | Tax if any paid along with returns | Total |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | | |
| Total | | | | | | | | |

| (b) Tax dues | | | | | | | |
|--------------|----------------------|----------------------------|-------------|------------------------|--------|-------|---------|
| Month | Total output tax Due | Purchase tax paid u/s 6(2) | Reverse tax | Tax on purchase return | Others | Total | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | | | | |
| Total | | | | | | | |

Place
Date

(Seal)

Signature
Name and status of the signatory.;"