

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 25 E

**CERTIFICATE TO BE FURNISHED BY AGENT TO PRINCIPAL WHILE
CLAIMING INPUT TAX CREDIT/SPECIAL REBATE/
REFUND ON BEHALF OF THE PRINCIPAL**

(see rule 12B)

(Name and address of the agent) Date
 (Name and address of the Principal with TIN) TIN
CST R.C.No.

CERTIFICATE - I

Certified that I/We registered under the KVAT Act,2003 at.....
 (VAT office address) have claimed input tax credit /special rebate/refund amounting to
 Rs..... in the return in Form No. 10 relating to the month in relation to taxable
 goods entrusted to me/us for sale as per particulars given below:

Stock transfer Inv. No. and date/ Delivery note no. and date	Description of goods with quantity	Value of goods received (Rs)	Local sale		Interstate Sale		Export sale		VAT Collected	CST Collected (Rs)	VAT paid (output tax -Input tax)/(Special rebate) (Rs).
			(Kg)Qty	(Rs)Value	(Kg)Qty	(Rs)Value	(Kg)Qty	(Rs)Value			

CERTIFICATE – II

Certified that we have claimed and availed of refund on your behalf as per particulars furnished below.

Inter state sale value Rs	Export sale value Rs	Input tax relating to col. (1) Rs	Input tax relating to Col (2) Rs	Refund order no. with date	Amount of refund Rs.
(1)	(2)	(3)	(4)	(5)	(6)

CERTIFICATE - III

Certified that we have not claimed input tax credit for above interstate/export sales for which refund had been claimed and that refund for the same transaction has not been claimed otherwise. Certified further that input tax credit claimed as per details above has not been claimed against any other sales on behalf of different principal(s) OR in respect of our own goods traded.

SEAL

Name, Signature and Status of the
Authorised person