

THE KERALA GENERAL SALES TAX RULES, 1963

FORM NO.40

APPLICATION FOR REFUND UNDER SUB-SECTION (2) OF SECTION 46A

See Rule 31D

To

The Assessing Authority

.....

I/We
(Complete address) having place of business at..... and holding R.C. No. (if any)
..... dated issued by
under KERALA General Sales Tax Act, 1963, do hereby apply for refund of Rs
(in words) being the amount collected from me by Shri/M/s
.....
(Complete Address) in contravention of section 22 of the KERALA General Sales Tax Act, 1963, holders of R.C.
No..... dated issued by
under the KERALA General Sales Tax Act, 1963, whose place business is situated in your jurisdiction. The details of
the collection made in contravention of section 22 are as follows:-

| Date of purchase | Serial No. of purchase Bill/invoice | Total purchase price | Tax Actually collected | Tax Actually leviable, if any | Amount collected in contravention of section 22 |
|------------------|-------------------------------------|----------------------|------------------------|-------------------------------|---|
| (1) | (2) | (3) | (4) | (5) | (6) |

Total

The said amount of Rshas actually been deposited by the said Shri/M/s
.....in Government Treasuryunder Chalan
Nodt received copies of which have been submitted to you by the said
Shri/M/s or remitted by cheque or demand draft No
.....dateddrawn on the
(Name and address of Bank)

I enclose herewith a Certificate from the said Shri/M/s
..... in support of the above statements.

Place:

Signature

Date:

Status

CERTIFICATE

I/Wehaving place of business at and holders of
R.C. Nodated issuedby under the KERALA General Sales
Tax Act, 1963, do hereby certify that I/We have actually, collected amount of Rs (in
figures)(in words) from M/s
which amount has been forfeited by the under section 46A under this
order No.....dated as collection by way of tax in contravention of
section 22 of the KERALA General Sales Tax Act, 1963. The details of such collection given in the above application
of the said M/s are correct to the best of my knowledge and belief. The collected amount
of Rs has actually been deposited in Government Treasury under chalan No
datedor included in that chalan or chalans, or receipted copies of which have been duly filed in
your office/remitted by cheque/demand draft Nodated drawn on
..... (Name and address of Bank).

Place:

Signature

Date:

Status

