## CHANDIGARH ADMINISTRATION EXCISE & TAXATION DEPARTMENT



## Form VAT 29

## Application for Refunds by a Person (Other than **organisations listed under Schedule G**) under Punjab Value Added Tax Act, 2005

(See Sections 18 & 39 and Rule 52)

To,

The Designated Officer

\_\_\_\_\_ (City / Place)

Name of the Applicant: \_\_\_\_

Address: \_

VRN/TRN

Return period (DD.MM.YY) for which application of refund is made in this Form \_\_\_\_\_ To \_\_\_\_\_ Date of filing return

| I    | Claim for Refund by a Taxable Person being Exporter:   |              |
|------|--|--------------|
|      |  | Amount (Rs.) |
| 1    | Export Details:  |              |
|      | a. Value of export of goods out of India   |              |
|      | b. Value of goods purchased for the above exports  |              |
|      | c. VAT paid on the above purchases   |              |
|      | d. Input tax credit on the above purchases   |              |
|      | e. ITC utilized  |              |
|      | f. ITC claimed as refund [(d) (e)]   |              |
|      |  |              |
| 2.   | Mandatory supportings:   |              |
| Α.   | In case of direct exporter   |              |
|      | a. certified copy of the invoice issued to the buyer   |              |
|      | b. Transport Documents : Bill of lading / Airway Bill / similar documents  |              |
|      | <ul> <li>Proof of payment received from the buyer: Receipt attested by Bank<br/>Manager / copy of irrevocable letter of credit.</li> </ul> |              |
| В.   | In case of penultimate purchase of export:   |              |
|      | a. Form H, if any  |              |
|      | b. Copy of Bill of Lading  |              |
|      | c. Copy of invoice issued to purchaser   |              |
| 11 ( | OTHER REFUND CLAIMS  | Amount (Rs.) |
| A    | Excess ITC   |              |
| 1.   | Total ITC, as per return   |              |
| 2.   | ITC utilized for payment of taxes  |              |

| 3.    | ITC carried forward, if any   |                           |               |        |            |        |
|-------|---|---------------------------|---------------|--------|------------|--------|
| 4.    | ITC claimed as refund [(1) [(2) + (3)]]   |                           |               |        |            |        |
| 5.    | Brief reasons for refund  |                           |               |        |            |        |
| В     | Excess Tax:   |                           |               |        |            |        |
| 1.    | Pursuant to Return:   |                           |               |        |            |        |
|       | a. Tax payable  |                           |               |        |            |        |
|       | b. Tax paid   |                           |               |        |            |        |
|       | c. ITC  |                           |               |        |            |        |
|       | d. Excess tax   |                           |               |        |            |        |
| 2.    | Pursuant to proceedings under the A   | Act:                      |               |        |            |        |
|       | a. Tax payable as per return  |                           |               |        |            |        |
|       | b. Tax paid   |                           |               |        |            |        |
|       | c. ITC  |                           |               |        |            |        |
|       | d. Tax assessed or otherwise det  | ermined under the Act     |               |        |            |        |
|       | e. Tax paid pursuant to assessme  | ent / other proceedings   |               |        |            |        |
|       | f. Reduction, if any, in Tax as per   | (d) or (a) above pursuan  | it to any     |        |            |        |
|       | proceedings under the Act.  |                           |               |        |            |        |
| 3.    | <ul> <li>g. Amount of excess tax and clain</li> <li>Please attach certified / attested cop</li> </ul> |                           | passed by the |        |            |        |
| 0.    | authorities under the Act and/or orde   | ers passed by the courts. | passed by the |        |            |        |
| C.    | Refund claim for excess penalty/interest  |                           |               | Amount |            |        |
| 2(a)  | Order No.   | Date                      | Pai           | d      | Revised at | Refund |
| (i)   |   |                           |               |        |            |        |
| (ii)  |   |                           |               |        |            |        |
| (iii) |   |                           |               |        |            |        |
| (iv)  |   |                           |               |        |            |        |
| 2(b)  | TOTAL   |                           |               |        |            |        |
| III   | TOTAL REFUNDS   |                           |               |        | Amount     |        |
| 1.    | ITC on exports [I, 1f]  |                           |               |        |            |        |
| 2.    | Excess ITC [II, A, 4]   |                           |               |        |            |        |
| 3.    | Excess tax [II, B, 1(d) / II, B, 2(g)]  |                           |               |        |            |        |
| 4.    | Evenes penalty / interest [II_C]  |                           |               |        |            |        |
|       | Excess penalty / interest [II, C]   |                           |               |        |            |        |

| Declaration: I solemnly declare that to the best of my knowledge and belief, the information given on this form is true and correct. |                     |            |  |
|--|---------------------|------------|--|
| Name<br>Signature  | Designation<br>Date | (dd.mm.yy) |  |

For Office use only

|  | Refund granted | Fully granted | Partly granted | Not granted |  |
|--|----------------|---------------|----------------|-------------|--|
|--|----------------|---------------|----------------|-------------|--|

\_\_\_\_\_

| Reason, if not fully granted |  |
|------------------------------|--|
|                              |  |
|                              |  |
|                              |  |

## Annexe 1 checklist of supportings (Attach additional sheets if required)

| 1. Bills of Lading/ Airway Bill |                   |         |  |        |  |  |
|---------------------------------|-------------------|---------|--|--------|--|--|
| Name of issuer                  | Name of consignee | ee Date |  | Amount |  |  |
|                                 |                   |         |  |        |  |  |
|                                 |                   |         |  |        |  |  |
|                                 |                   |         |  |        |  |  |
|                                 |                   |         |  |        |  |  |
| 2. H Forms                      |                   |         |  |        |  |  |
| Issuir                          | Form No           | Amount  |  |        |  |  |
|                                 |                   |         |  |        |  |  |
|                                 |                   |         |  |        |  |  |
|                                 |                   |         |  |        |  |  |
|                                 |                   |         |  |        |  |  |