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	
	 Proof of payment received from the buyer: Receipt attested by Bank Manager / copy of irrevocable letter of credit. 	
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.	 g. Amount of excess tax and clain Please attach certified / attested cop 		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 Signature	Designation Date	(dd.mm.yy)	

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	Refund granted	Fully granted	Partly granted	Not granted	
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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				