

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 26

Statement for claim of Refund of tax in the case of interstate sales under section 13

(1).

[See Rule 46(2)]

To
The Assessing Authority

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Registration Certificate No:

Tax Identification No.....

CST Registration No:

I/ We(Complete Address) holding registration under the Kerala Value Added Tax Act 2005, and Central Sales Tax Act 1956, do hereby apply for refund of Rs. (In words) u/s 13 (1) of the Kerala VALUE ADDED TAX ACT, 2003 in respect of the input tax paid on the local purchase of goods sold interstate/ consumed in the manufacture of goods sold interstate as per particulars furnished below.

Name, Address, PAN of the dealer who supplied goods	Description of goods purchased other than IV scheduled goods	Tax Invoice No. & Date	Quantity	Purchase value of goods sold Interstate	Purchase value of goods consumed in manufacture of goods sold interstate	Input tax paid relating to Column 5	Input tax Paid relating to Column 6
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Total input Tax paid relating to Goods sold Interstate (7 +8)	Description of goods sold Interstate	Sale Bill No. & Date	Quantity	Sale Value	CST collected Rs.	CST Paid Rs.	Details of payment	Refund claimed limited to purchase value as per

								columns 5 & 6 @ CST u/s 8 (1)
(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Total								

DECLARATION

I/We (Full address) do hereby certify that

1. Input tax credit had not been claimed for the above amount of refund on such purchases for any prior return period
2. Refund adjustment had not been availed of in respect of the above amount of refund towards any dues on any prior occasion

Signature:

Place:

Status:

Date:

(Whether proprietor, partner,

director etc.)

FOR OFFICE USE

1. Date of receipt of application:
2. Result of enquiry:
3. Nature of orders passed:

Place:

Date:

Assessing Authority