

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 30

APPLICATION FOR REFUND/ REIMBURSEMENT UNDER SUB-SECTION 3 OF SECTION 72

[See Rule 55]

To
The Assessing Authority
.....

I/ We(complete address) having place of business atand holding Registration Certificate No. and TIN(if any) dated.....issued by refund of Rs..... (in words)the amount collected from me by Sri/ M/s (complete address in contravention of section 30 (2) (3) (4) of the Kerala VALUE ADDED TAX ACT, 2003 holders of Registration Certificate Nodated issued byunder the Kerala VALUE ADDED TAX ACT, 2003 whose place of business is situated in your jurisdiction. The details of the collection made in contravention of Section 30 (2) (3) (4) are as follows:

Date of purchase	Serial No. of Purchase Bill/ invoice	Purchase Price	Tax actually collected if any	Tax actually leviable	Amount collected in contravention section 30 (2) (3) or (4)
(1)	(2)	(3)	(4)	(5)	(6)
Total					

The said amount of Rs.....has actually been deposited by the said Sri/ M/sin Government Treasury/Designated bankunder Chlan No.....dated..... receipted copies of which have been submitted to you by the said Sri/ M/s.....or remitted by cheque/ DD No..... dated.....drawn on the (name and address of the Bank)

Enclosed herewith a certificate from the said Sri/ M/sin support of the above statements

Place:

Signature

Date:

Status

CERTIFICATE

I/ We having place of business atand holders of Registration Certificate No..... and TIN dated issued by under the Kerala VALUE ADDED TAX ACT, 2003 do hereby certify that I/ We have actually, collected amount of Rs.....(In figures)..... (In words) from M/s..... under section 72 under this order No dated..... as collection by way of tax in contravention of section 30 of the Kerala VALUE ADDED TAX ACT, 2003. 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/Designated bank under chalan No..... dated or included in that chalan or chalans or receipted copies of which have been duly filed in your office/ remitted by cheque/ demand draft No..... dated..... drawn on (Name and address of Bank).

Place:

Signature

Date:

Status