[See Rule 29(1)]

Application for refund by a person or unregistered dealer

a. Please read the instructions carefully before filling b. All the entries should be filled in capital letters) 1. Name of Business or person 2. Address No/ Area/ locality Town/City District (State) Pin Code Email Id Telephone Number(s) FAX No. 3. Reason(s) for refund a. Result of an order passed (give details) -From i. Period ii. DD/MM/YYYY Date of order b. As a result of order of an competent officer/authority/court. (give details) -Name of Authority Date of order DD/MM/YYYY ii Date Signature Place: Full Name: Status Verification I certify that the above information and its enclosures (if any) are true and correct to the

best of my knowledge and belief and nothing has been concealed

Date Signature

Place: Full Name: Status

Instructions

- 1. Please ensure that the form is complete
- This Form should be verified and signed by:
 - a. Proprietor, in case of Proprietorship concern
 - b. Managing Partner, in case of Partnership firm and where there is no Managing Partner, by all the partners if there is no registered partnership deed and in case of a registered partnership deed by any one of them.
 - c. Managing Director or authorized signatory, in case of a Company
 - d. Karta, in case of Hindu Undivided Family
 - e. Authorised Signatory, in all other cases
- 3. Enclose original copies of VAT invoices
- Enclose copy of contract (in case of contractors)
- 5. Wherever applicable, attach copy of documents (in support that you are not liable to tax)