Form VAT – 29

(See rule 52)

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

To,

The Designated Officer

_____ (City / Place)

Name of the Applicant:

Address:

Address:				
VRN/TRN				
	riod (DD.MM.YY) for which n of refund is made in this Form From		То	Date of filing return
1.	Refunds as per return		Amount	(Rs)
(a)	Net input tax credit available as per col. 4 (o) of the return in form VAT-15			
(b)	Less output tax, if any, as per col.3 (d) of the return in form VAT-15			
(C)	Excess actual ITC available at the end of the return period as per col. 6 (i) (i)			
(d)	Carry forward of the ITC out of col (c) above, if any, as per return			
(e)	Amount claimed as refund (Amount of tax, penalty, interest or all of them du & payable by the claimant are to be adjusted out of refund claim as per proviso to Section 39 (1) of the Act)			
2.	Sales under CST Act			
	Direct export			
	Indirect export			
	Interstate sales/ transfers			
3.	Mandatory supportings:			
Α.	In case of direct exporter			
	a. Copy of the invoice issued to the buyer			
	 Bill of lading, Airway Bill, Shipping Bill or similar documents, containing "Let Export Order" endorsed by Customs Authorities 			
	c. Custom clearance certificate in case of export to Nepal and Bhutan			
B.	In case of penultimate sale for export			
	a. Form 'H' as prescribed under the Central Sales Tax (Registration and Turnover Rules), 1957			
	 b. Copy of Bill of lading, Airway Bill, Shippir Bill or similar documents, containing "L Export Order" as endorsed by Custon Authorities 	et		
	c. Copy of invoice issued to purchaser			
C.	In case of interstate sales/transfer			
	a. Form C,D,F,E-1 or E-2, as the case may be			
D.	Refund on account of proceedings under the PVAT Act			
	a. Certified/attested copy of assessment order in case of assessment.			
	b. Certified/ attested copy of appellate order in case of appeal			

Declaration: I solemnly declare that to the best of my knowledge and belief, the information given on this form is true and correct.

Name	Designation	
Signature	Date	(dd.mm.yy)

For Office use only	
Amount of refund granted	

Designated officer

Form VAT – 29-A

Application for Refunds by organisations listed under Schedule G under Punjab Value Added Tax Act, 2005

(See rule 52)

To,

The Designated Officer

..... (City/Place)

APPLICANT ORGNIZATION DETAILS

1. Name of the Organization

2. Address

3. Category / Entry of schedule G in which organization is covered

Period (DD.MM.YY) for which application of refund is made in this Form

1. PURCHASES IN EXCESS OF RS. 5,000 MADE DURING THE ABOVE PERIOD FROM A TAXABLE/REGISTERED	
T. PURCHASES IN EXCESS OF RS. 5,000 MADE DURING THE ABOVE PERIOD FROM A TAXABLE/REGISTERED	
PERSON (attach invoices)	

To

Invoice No	Invoice Date (dd.mm.yy)	Total Purchase Price	Amount of Tax		
Total for the period					
Mode of Refund (Tick one)		Refund voucher	Refund Adjustment Order		
Certificate: Co organization.		d under the above invoices are for	use in the official function of the		
Declaration: correct.	Declaration: I solemnly declare that to the best of my knowledge and belief, the information given on this form is true and correct.				
Name		Designation			
Signature			Date (dd.mm.yy)		
		Seal of the organization			

For Office use only

Refund granted	Fully granted	Partly granted	Not granted
Reason, if not fully granted			

Instructions

- 1. Please fill all the fields in the form as applicable
- 2. Please ensure you are claiming refund in respect of taxable purchases only. Tax free purchases do not give arise to any refund claim.
- 3. To calculate the tax amount use the tax fraction formula as follows:

<u>S x R</u> R + 100

Where S = sale price of taxable goods and R = Rate of VAT or TOT as the case may be.