**FORM 501**

(*See* rule 60(1))

Application for refund under section 51of the Maharashtra Value Added Tax Act, 2002

**To**

*Sub****: - Application for refund under section 51 of the***

***Maharashtra Value Added Tax Act, 2002***

Sir,

I /We, the undersigned, has / have filed return / revised return / fresh return in which refund has been claimed by me / us. The details are as under:

|  |  |  |
| --- | --- | --- |
| **Category of the dealer claiming refund** | **(Please tick one or more appropriate box)** |  |
| **Exporter** |  | **Unit** | **Dealer** |  | **PSI unit** | **Dealer** | **Newly** |  |
|  |  |  | **Specified in** | **making** |  | **holding** | **claiming** | **registered** |  |
|  |  |  | **the** | **interstate** |  | **Entitlement** | **refund in** | **dealer** |  |
|  |  |  | **Explanation** | **sale** |  | **Certificate`** | **last return** | **claiming** |  |
|  |  |  | **to sub-** |  |  |  |  | **of the** | **refund at** |  |
|  |  |  | **section (3)** |  |  |  |  | **financial** | **the end of** |  |
|  |  |  | **of section 8** |  |  |  |  | **year** | **second** |  |
|  |  |  |  |  |  |  |  |  | **financial** |  |
|  |  |  |  |  |  |  |  |  | **year** |  |
| 1 | Name of the dealer |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 2 | MVAT - TIN |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 3 | CST TIN |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

4 Entitlement Certificate No., if any

* Certificate No. issued by JCST in respect of

dealers covered under sub-section (3) of

 section 8, if any

* Address of place of business

* Details of Bank Account in which refund

 sought

* + Name of Bank
	+ Branch :-
	+ Account Number :-

* Period of the return in respect of which

refund is claimed

* Nature of return filed (Regular / Revised

 / Fresh)

10 Date of filing of return

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 11 | Amount of refund claimed as per this |  |  |  |
|  | application |  |  |  |
| 12 | Amount of refund claimed so far during the |  |  |  |
| Period | Amount |  |
|  | year |  |  |  |
| 13. | Tax paid /Refund claimed during the |  |  |  |
|  |  |  |
| Payment | Refund |  |
|  | previous year(VAT+ CST) |  |  |  |
| 14. | Whether willing to furnish Bank guarantee |  |  |  |
| Yes/No |  |  |
|  |  |  |  |  |

1. Name and designation with whom contact is

 to be made with Phone and Mobile No,

I / We, hereby declare that I/we is/are a dealer holding certificate of Entitlement

under Package Scheme of Intensive and the amount of refund claimed in accordance

with Rule79.

The particulars given above and in the statement of purchases annexed hereto are

 true to the best of my knowledge and belief.

I / We, are ready to comply with the necessary requirements.

You are requested to grant the refund in my/our case.

Thanking You

|  |  |
| --- | --- |
|  | Yours faithfully |
| **ú**Date: | Signature |  |
| Place: | Name of the dealer |
| e-mail id: | Designation and |  |  |
|  | Status |
| Fax No.: |  |  |  |

**Annexure to Application for refund in Form 501**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.** | **Name of the** | **R.C No under MVAT Act** | **Details of purchases** |
| **No.** | **supplier** | **of the supplier** | **Tax Invoice No/Date** |
|  |  |  | **Net** | **Tax** | **Total** |
|  |  |  |  |  |  |

**Note.-** (1) This statement should include details of purchases made from dealers

registered under the MVAT Act, 2002.

(2) The statement should be prepared party wise, bill wise and date wise and

should include all the purchases made from the supplier, which are credited to his

account in financial records. If it is not possible to prepare a bill wise list in the

 printed form, then a soft copy should be submitted.