FORM- 502

(See Rule 60 of the Maharashtra Value Added Tax Rules 2003)

***Order Sanctioning refund under the Maharashtra Value Added Tax Act, 2002***

Category of the dealer who has applied for refund (Please tick one or more appropriate box)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Exporter | SEZ / STP / EHTP / | PSI unit holding | Normal dealer | Newly registered |  |
|  | EOU unit | Entitlement | claiming refund in | dealer claiming |  |
|  |  | Certificate | last return of the | refund at the end of |  |
|  |  |  |  | financial year | second financial |  |
|  |  |  |  |  | year |  |
|  |  |  |  |  |  |  |
| Details of the dealer | who has applied for refund |  |  |  |
| Name of the dealer |  |  |  |  |  |  |
|  |  |  |  |  |  |
| MVAT R.C. No. |  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| CST R. C No. |  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Entitlement Certificate No.

Address of place of business

Period of the return

Amount of refund applied for

Date on which application for refund has been filed

\* The dealer has adjusted excess or balance excess against the tax payable according to return, and

return pertaining to month of March or quarter ending March or six monthly ending March, as the

case may be shows the refund of Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

The amount of tax, interest and penalty if any due from the dealer for the period mentioned above has

been paid in Government Treasury and no recovery is outstanding on date of issue of refund.

The balance of Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_is refundable to dealer under section 50 of the Maharashtra Value

Added Tax, Act 2002. I have satisfied myself that no refund order regarding this sum has been

 previously granted. The dealer has submitted all the returns upto month or quarter or six month ended\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**- 1 -**

I, therefore hereby order the sum of Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_ should be refunded to the dealer by Refund

Payment Order/ Refund Adjustment Order payable to M/s

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Seal

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  | Signature of Refund issuing |
| Place : |  |  | authority |
| Date: |  |  |  |
| \*Strike whichever clause is not applicable. |  |
| Copy to : |  |
| M/s \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |

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