

## 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: \_\_\_\_\_

<b>VRN/TRN</b>											
----------------	--	--	--	--	--	--	--	--	--	--	--

Return period (DD.MM.YY) for which application of refund is made in this Form	From _____	To _____	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 due & 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:	
<b>A.</b>	<b>In case of direct exporter</b>	
	a. Copy of the invoice issued to the buyer	
	b. 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>B.</b>	<b>In case of penultimate sale for export</b>	
	a. Form 'H' as prescribed under the Central Sales Tax (Registration and Turnover Rules), 1957	
	b. Copy of Bill of lading, Airway Bill, Shipping Bill or similar documents, containing "Let Export Order" as endorsed by Customs Authorities	
	c. Copy of invoice issued to purchaser	
<b>C.</b>	<b>In case of interstate sales/transfer</b>	
	a. Form C,D,F,E-1 or E-2, as the case may be,	
<b>D.</b>	<b>Refund on account of proceedings under the PVAT Act</b>	
	a. Certified/attested copy of assessment order in case of assessment.	
	b. Certified/ attested copy of appellate order in case of appeal	

<b>Declaration:</b> I solemnly declare that to the best of my knowledge and belief, the information given on this form is true and correct.	
<b>Name</b> _____	<b>Designation</b> _____
<b>Signature</b> _____	<b>Date</b> _____ <b>(dd.mm.yy)</b>

-----  
***For Office use only***

Amount of refund granted	
--------------------------	--

Designated officer

\_\_\_\_\_



## 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 rise to any refund claim.
3. To calculate the tax amount use the tax fraction formula as follows:

$$\frac{S \times R}{R + 100}$$

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

