

FORM 501

(See rule 60(1))

Application for refund under section 51 of 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 Specified in the Explanation to sub-section (3) of section 8	Dealer making interstate sale	PSI unit holding Entitlement Certificate`	Dealer claiming refund in last return of the financial year	Newly registered dealer claiming refund at the end of second financial year

1	Name of the dealer	<input type="text"/>			
2	MVAT - TIN	<input type="text"/>			
3	CST TIN	<input type="text"/>			
4	Entitlement Certificate No., if any	<input type="text"/>			
5	Certificate No. issued by JCST in respect of dealers covered under sub-section (3) of section 8, if any	<input type="text"/>			
6	Address of place of business	<input type="text"/>			
		<input type="text"/>			
		<input type="text"/>			

7	Details of Bank Account in which refund sought - Name of Bank - Branch :- - Account Number :-							
8	Period of the return in respect of which refund is claimed							
9	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 year	<table border="1"> <thead> <tr> <th>Period</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> </tbody> </table>	Period	Amount				
Period	Amount							
13.	Tax paid /Refund claimed during the previous year(VAT+ CST)	<table border="1"> <thead> <tr> <th>Payment</th> <th>Refund</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Payment	Refund				
Payment	Refund							
14.	Whether willing to furnish Bank guarantee	Yes/No						
15.	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

Date:
 Place:
 e-mail id:

 Fax No.:

Signature _____
 Name of the dealer _____
 Designation and _____
 Status _____

Sr. No.	Name of the supplier	R.C No under MVAT Act of the supplier	Details of purchases		
			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.