

3.	ITC carried forward, if any	
4.	ITC claimed as refund [(1) [(2) + (3)]]	
5.	Brief reasons for refund	
B	Excess Tax:	
1.	Pursuant to Return:	
	a. Tax payable	
	b. Tax paid	
	c. ITC	
	d. Excess tax	
2.	Pursuant to proceedings under the Act:	
	a. Tax payable as per return	
	b. Tax paid	
	c. ITC	
	d. Tax assessed or otherwise determined under the Act	
	e. Tax paid pursuant to assessment / other proceedings	
	f. Reduction, if any, in Tax as per (d) or (a) above pursuant to any proceedings under the Act.	
	g. Amount of excess tax and claimed as refund	
3.	Please attach certified / attested copies of the relevant orders passed by the authorities under the Act and/or orders passed by the courts.	
C.	Refund claim for excess penalty/interest	Amount

2(a)	Order No.	Date	Paid	Revised at	Refund
(i)					
(ii)					
(iii)					
(iv)					
2(b)	TOTAL				

III TOTAL REFUNDS		Amount
1.	ITC on exports [I, 1f]	
2.	Excess ITC [II, A, 4]	
3.	Excess tax [II, B, 1(d) / II, B, 2(g)]	
4.	Excess penalty / interest [II, C]	

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)

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Refund granted	<input type="checkbox"/> Fully granted	<input type="checkbox"/> Partly granted	<input type="checkbox"/> Not granted
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Reason, if not fully granted	
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Annexe 1 checklist of supportings
(Attach additional sheets if required)

1. Bills of Lading/ Airway Bill			
Name of issuer	Name of consignee	Date	Amount

2. H Forms		
Issuing State	Form No	Amount