

CHECKLIST FOR VAT REFUND

- Duly filled in and signed Refund Application in FORM-XXXIII.
- Duly filled in and signed Refund Voucher FORM-XXI.
- Challan copy in original / Tax Deduction at Source (TDS) Certificate as the case may be.
- The amount mentioned in the application is related with the payment made through the challan as mentioned in the application.
- Copy of order related to the refund.
- Brief of the case as provided by the ST making clear the conditions under which the taxpayer has sought refund.
- Details of any outstanding demand.
- The documents submitted by the applicant have been checked and found to be in order. The case is fit for refund and accordingly it is recommended for refund of Rs _____.