## VAT - A4

## [See Rule 41(6)]

## Application for Provisional Refund under section 20(2) of the Haryana Value Added Tax Act 2003

1 Name of the applicant dealer \_\_\_\_\_

3 Quarter during which sale, in respect of which refund is claimed, made \_\_\_\_\_

5 Detail of sales

Sr. No.	Sale Invoice No.	Date	Description of goods	Quantity	Type of sales	Rate of tax	Sale price of goods	Tax amount	Name and address of the person to whom sold
	1	2	3	4	5	6	7	8	
<u> </u>						TOTAL			

Note (1) In the column "Type of sale" one of the following, whichever is applicable, to be mentioned: -

(a) Direct Export (b) Indirect Export (c) Inter State sale (d) Local Sale

(2) Direct export means sale in the course of export of goods out of the territory of India within the meaning of sub-section (1) of section 5 of the Central Sales Tax Act, 1956 and indirect export means sale in the course of export of goods out of the territory of India within the meaning of sub-section (3) of section 5 of the said Act.

6 Detail of purchases of goods (whether purchased during the quarter or before) related to aforesaid sale of goods

2. TIN \_\_\_\_\_

3. Amount of refund claimed \_\_\_\_\_

Sr. No.	VAT dealer from whom goods purchased			nvoice	Description of goods	Quantity	Rate of tax	Price of goods		Whether used in manufacture
	Name	TIN	No.	Date						or sold as such
	1	2	3	4	5	6	7	8	9	10
				•		TOTAL				

The following documents are enclosed :

(i) Copy of the return(s) in Form VAT-R1 under these rules and in Form I under the central sales Tax (Haryana) Rules, 1957, for the quarter, (Enclose only if not already filed)

(ii) Original copis of tax invoices relating to the claim of input tax in respect of the purchase of the goods.

(iii) Invoices showing the sale of the goods in the State or in the course of inter-State trade and commerce alongwith

the documents of dispatch and delivery of the goods in other State(s).

(iv) Invoices showing the sale of the goods in the course of export out of the territory of India alongwith the custom clearance certificates and shipping documents.

## **Verification**

Certified that the above particulars are correct and true and no application for the refund being applied has been made earlier.

Place :

Signature of the dealer or authorised person
Name
Status

Date :