

Form VAT – XXVI

[See rule 9(1)]

**APPLICATION FOR REFUND OF TAX UNDER SECTION 34(1) OF THE GOA
VALUE ADDED TAX ACT, 2005(Act 9 of 2005)**

(1) Name and address of the applicant dealer(exporter).....

(2) TIN

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(3) Quarter/period during which sales are made and in respect of
which the refund is claimed.....

(4) Amount of refund claimed.....

(5) Details of sales (a separate Annexure to be attached in the following proforma):

Sr. No.	Sale Invoice		Description of goods	Quantity	Sale price of goods	Name and address of the purchaser	Mode of dispatch with supporting documents	Mode of Payment
	No.	Date						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

(6) Details of purchases of goods made within the State against the Tax Invoices related to aforesaid sale of goods (a separate Annexure to be attached in the following proforma).

Sr. No.	Dealer from whom goods purchased (Name & address)	TIN	Tax Invoice		Description of goods
			No.	Date	
(1)	(2)	(3)	(4)	(5)	(6)
Quantity	Price of goods	Tax Charged	Purpose of purchase i.e. for use in manufacture or for resale.		
(7)	(8)	(9)	(10)		

(7) The return for aforesaid period in Form VAT – VIII and in Form I under the Central Sales Tax (Registration and Turnover) Rules, 1957 are filed separately.

DECLARATION

I , hereby, declare that the above particulars are true to the best of my knowledge and belief. Further, I declare that no application for refund in respect of the present claim has made earlier.

Place:

Date:

Signature of the dealer or his
authorised representative.

Status.....
