

FORM 501

(See rule 60(1))

Application for provisional refund under sub-section (1) of section 51 of the Maharashtra Value Added Tax Act, 2002

To

Subject: - Application for provisional refund under sub-section (1) of section 51 of the Maharashtra Value Added Tax Act, 2002

Sir,

I/We, the undersigned, has / have filed return / revised return in which refund has been claimed by me / us. The details of which are as under:

Category of the dealer claiming refund (Please tick one or more appropriate box)				
Exporter	SEZ / STP / EHTP / EOU unit	PSI unit holding Entitlement Certificate	Normal dealer claiming refund in last return of the financial year	Newly registered dealer claiming refund at the end of second financial year

Name of the dealer

MVAT R.C. No.

CST R. C No.

Entitlement Certificate No. (if any)

Address of place of business

Period of the return in which return has been claimed

Nature of return filed (Regular / Revised)

Date of filing of such return

Amount of refund claimed

I / We, hereby declare that amount of refund claimed is equal to set-off admissible on raw materials Further, I / We, hereby undertake to refund / adjust set-off claimed if the goods on which set-off has been claimed are not used for the intended purpose or used otherwise.

I / We, hereby certify that the above said statement and including the details of purchases given in the statement attached hereto is correct and true.

I / We, are ready to comply with the necessary requirement.

You are requested to grant the provisional refund in my/our case.

Thanking You

Yours faithfully

Date _____

Signature _____

Name of the dealer _____

Place _____

Designation and Status _____

Annexure to Application for provisional refund in Form 501

Sr. No.	Name of the supplier	R.C No under MVAT Act of the supplier	Total purchases (Rs)

Note:-

- 1) This statement should include details of purchases made from dealers registered under the MVAT Act, 2002.
- 2) The statement to be prepared party wise and should include all the purchases made from the supplier, which are credited to his account in financial records.