



GOVERNMENT OF JHARKHAND  
COMMERCIAL TAXES DEPARTMENT

**FORM JVAT 210**

**Application for Order of Refund of Tax by Adjustment  
under the Jharkhand VAT Rules, 2006**

[See Rule 19(11)]

Book No.  Treasury Voucher No.

Serial No.  List of Payment for :

Circle/Sub-Circle:

**0040-SALES TAX REFUNDS - REFUNDS ORDER  
THE JHARKHAND VAT ACT , 2005 (SECTION 50 & 51)**

To,

1. Certified that
- (i) with reference to the Assessment Records of / Statement of Claim in Form JVAT 206 & 207 by  bearing VAT TIN No.  for the year / month ending

I am satisfied that a refund of Rs.  /-

(  )

is due under Rules 17 of the Jharkhand VAT Rules 2006 to Mr./ Mrs.

TIN

- (ii) The tax concerning which this Refund is allowed, has been credited to the Treasury as detailed below:-

Sl. No	Challan No. in Form JVAT 205	Date	Amount
1.	<input type="text"/>	<input type="text"/>	Rs. <input type="text"/> /-
2.	<input type="text"/>	<input type="text"/>	Rs. <input type="text"/> /-
3.	<input type="text"/>	<input type="text"/>	Rs. <input type="text"/> /-
4.	<input type="text"/>	<input type="text"/>	Rs. <input type="text"/> /-
5.	<input type="text"/>	<input type="text"/>	Rs. <input type="text"/> /-

(iii) No Refund Order regarding the sum in question has previously been granted and this Order of Refund has been entered in the original file of Assessment under my signature.

2. The Refund is adjusted towards Rs.  /- due from this Dealer

for the period from  to  .Please, therefore, debit to ["0040 - Sales Tax Refunds" - Refunds under Jharkhand VAT Act, 2005"]

Rs.  /- the sum of

(  )

and credit the amount to["0040-Sales Tax - Taxes under the Jharkhand VAT Act, 2005 - Receipts under the Jharkhand VAT Act, 2005."]

3. AChallan in Form JVAT 205 is enclosed.

**SEAL**

Signature:

Designation:

Memo No.

dated

Copy forwarded to

for information.

Signature:

Designation:

(To be returned by the Treasury Officer

to the

of Commercial Taxes

Circle / Sub-Circle.

No.

Date:

To

The

of Commercial Taxes,

Circle / Sub-Circle.

**TAX REFUNDS - ADJUSTMENTS**

Your Memorandum No.

to the

(Date)

I have adjusted the refund of Rs

/- payable to Mr./ Mrs.

TIN

The Treasury Voucher

of refund bears No.

Dated

**Treasury Officer**