

FORM VAT – 40-A

[See rule 58]

Application for refund of Input Tax under Section 53 Of the Jammu
& Kashmir Value Added Tax Act , 2005

To

The Jurisdictional Assessing Authority,
Circle

Srinagar/Jammu

[Name of United Nations Organisation, Embassy or Consulate] or
[Diplomat thereof] _____

[Address] _____

Sir,

I/ We, have incurred official expenses liable to Value Added Tax and request refund of said taxes as detailed in the schedule below and supported by the original invoices attached and a schedule for each rate of tax detailed.

	Amount	Tax paid
Purchases of goods taxable at 12 ½ %		
Purchases of goods taxable at 4%		
Purchases of goods taxable at 1%		
Total		

Furthermore I /we, certify that the purchases made relate to official expenditure of the aforementioned agency of the UN, Embassy, or Consulate. In the case of an Embassy or Consulate I/ we, further certify that reciprocal arrangements are in place in the home Country or State of Embassy/ Consulate of..... for refund of such taxes to Indian Embassies or Consulates.

Signed.....Designation.....Date.....
.....

WARNING: There are penalties for making false declarations.