# Government of India /State Department of.... FORM-GST-RFD-01

[See rule-----]

#### **Refund Application Form**

1.	GSTIN:		
2.	Name:		
3.	Address:		
4.	Tax Period:	From <dd mm="" yy=""></dd>	To <dd mm="" yy=""></dd>

5. Amount of Refund Claimed:

	Tax	Interest	Penalty	Fees	Others	Total
IGST						
CGST						
SGST						
Total				•		

- 6. Grounds of Refund Claim: (selected from the drop down)
  - a. Excess balance in Cash ledger
  - b. Exports of goods / services
  - c. Supply of goods / services to SEZ/EOU
  - d. Assessment/provisional assessment/ Appeal/ Order No
  - e. ITC accumulated due to inverted duty structure
- 7. Details of Bank Account ( to be auto populated from RC)
  - a. Bank Account Number
    b. Name of the Bank
    c. Bank Account Type
    d. Name of account holder
    e. Address of Bank Branch
    f. IFSC
    g. MICR
- 8. Whether Self-Declaration by Applicant u/s......, If applicable

## **Self-Declaration**

	in respect of the refund amounting to	(Applicant) having GSTIN, solemnly affirm and certify that INR/ with respect to the tax and interest for the period fromto-he incidence of such tax and interest has not been passed on to any
	Declaration is not required to be furnishules<>.)	ed by applicants, who are claiming refund under sub rule<> of the
9.	Verification	
	, 10	nnly affirm and declare that the information given herein above is knowledge and belief and nothing has been concealed therefrom.
	Place	Signature of Authorized Signatory
	Date	(Name)
		Designation/ Status

Note: 1) A separate statement has to be filed under sub-rule (4) of rule 1 of draft Goods and Services Tax refund rule.

### Annexure-1 Statement containing the number and date of invoices under <...>of GST Rules,

Tax Period:														
Sr. No.									IGST		CGST		SGST	
No.	No.	Date	UQC	Qty	Value	Goods/ Services	HSN/ SAC	Taxable value	Rate	Amt	Rate	Amt	Rate	Amt

#### Annexure-2

### Certificate

This is to certify that the refund amounting to INR << >> (in word) claimed by M/s (Applicant's Name) GSTIN for the tax period <>, the incidence of tax and interest as claimed by the applicant, has not been passed on to any other person. This certificate is based on the examination of the Books of Accounts and other relevant particulars maintained by the applicant.
Signature of the Chartered Accountant/ Cost Accountant:
Name:
Membership Number:
Place:
Date:

This Declaration is not required to be furnished by applicants, who are claiming refund under sub-section<>of section<> of the Act

**Note:** The certificate is to be filed by applicants wherever applicable.