

JHLT-108
GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT

[See Rule 11(2)]

Application for Refund

Checklist of Supporting Documents

- Original purchase invoice on the basis of which refund is claimed
- Proof of payment of tax received
- Copy of Annual Return/ JHLT202/Assessment Order in which Refund has been claimed under section
- Copy of the Notice of demand in JHLT 302

Reasons for Rejection (For Office Use only)

Please tick as applicable

- Not filed Mandatory _____
- Not attached Support Document(s)_____
- Other_____

1. Name of the Hotelier _____
2. Registration No. _____
3. Address _____

Telephone _____ Number(s) _____

Fax _____ Number(s)/E-mail _____

4. Details of purchases for which refund is claimed:

Invoice				Description of goods	Quantity	Value	Tax paid (Rs.)
Name of Dealer	Registration No.	Number	Date				

5. Reason _____ for _____ Refund _____

Verification

I certify that the information given in this form and its attachments (if any) is true and correct to the best of my knowledge and belief and nothing has been concealed

Signature _____

Full name of Applicant _____

Designation/Date/Place _____

Please attach separate sheet(s),specifying the reasons therein for refund

Instructions

1. Please ensure that the form is complete
2. This Form should be verified and signed by:
 - a. Proprietor, in case of Proprietorship concern
 - b. Managing Partner, in case of Partnership firm and where there is no Managing Partner, by all the partners if there is no registered partnership deed and in case of a registered partnership deed by any one of them.
 - c. Managing Director or authorized signatory, in case of a Company
 - d. Karta, in case of Hindu Undivided Family
 - e. Authorised Signatory, in all other cases
3. Enclose original copies of invoices
4. Enclose copy of return in which refund has been claimed