

Annexure-1**Statement -1 [rule 89(5)]**

Refund Type: ITC accumulated due to inverted tax structure [clause (ii) of first proviso to Section 54(3)]
(Amount in Rs.)

Turnover of inverted rated supply of goods	Tax payable on such inverted rated supply of goods	Adjusted total turnover	Net input tax credit	Maximum refund amount to be claimed [(1×4÷3)-2]
1	2	3	4	5

Statement- 3A [rule 89(4)]

Refund Type: Export without payment of tax (accumulated ITC) – calculation of refund amount
(Amount in Rs.)

Turnover of zero rated supply of goods and services	Net input tax credit	Adjusted total turnover	Refund amount (1×2÷3)
1	2	3	4

Statement-5A [rule 89(4)]

Refund Type: On account of supplies made to SEZ unit / SEZ developer without payment of tax (accumulated ITC) – calculation of refund amount

(Amount in Rs.)

Turnover of zero rated supply of goods and services	Net input tax credit	Adjusted total turnover	Refund amount (1×2÷3)
1	2	3	4

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[See rules 91(2), 92(1), 92(3), 92(4), 92(5) and 97A]

Refund Order details

1.	ARN	
2.	GSTIN / Temporary ID	
3.	Legal Name	
4.	Filing Date	
5.	Reason of Refund	
6.	Financial Year	
7.	Month	
8.	Order No.:	
9.	Order issuance Date:	
10.	Payment Advice No.:	
11.	Payment Advice Date:	
12.	Refund Issued To :	Drop down: Taxpayer / Consumer Welfare Fund
13.	Issued by:	
14.	Remarks:	

15.	Type of Order	Drop Down: RFD- 04/ 06/ 07 (Part A)																												
16.	Details of Refund Amount (As per the manually issued Order):																													
Description	Integrated Tax						Central Tax						State/ UT tax						Cess											
	Tax	Interest	Penalty	Fees	Others	Total	Tax	Interest	Penalty	Fees	Others	Total	Tax	Interest	Penalty	Fees	Others	Total	Tax	Interest	Penalty	Fees	Others	Total						
a. Refund amount claimed																														
b. Refund Sanctioned on provisional basis																														
c. Remaining Amount																														
d. Refund amount in-admissible																														
e. Gross amount to be paid																														
f. Interest (if any)																														
g. Amount adjusted against outstanding demand under the existing law or under the Act																														
h. Net amount to be paid																														
17.	Attachments (Orders)											RFD-04; RFD- 06; RFD 07 (Part A)																		
Date:												Signature (DSC):																		
Place:												Name:																		
												Designation:																		
												Office Address:																		

[F. No. 349/58/2017-GST(Pt)]

Dr.SREEPARVATHY S.L., Under Secy.

Note:— The principal rules were published in the Gazette of India, Extraordinary, Part II, Section 3, sub-section (i) *vide* notification No. 3/2017-Central Tax, dated the 19th June, 2017, published *vide* number G.S.R 610 (E), dated the 19th June, 2017 and last amended *vide* notification No. 51/2017-Central Tax, dated the 28th October, 2017, published *vide* number G.S.R 1344 (E), dated the 28th October, 2017.