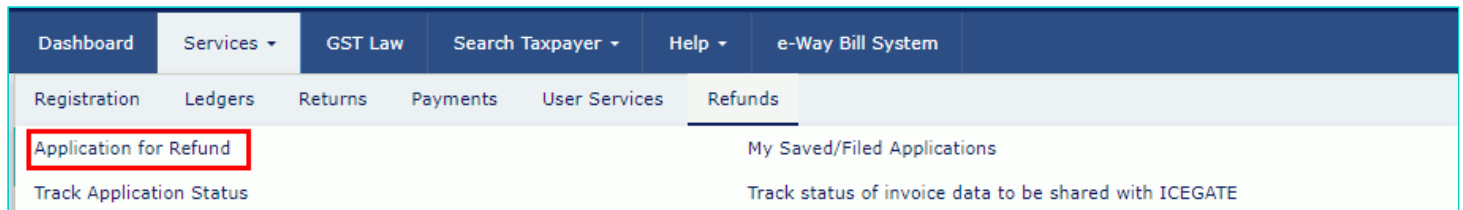


Manual > Refund by Supplier of Deemed Export

How can I file application for refund as a supplier of deemed export?

To file the application for refund as a supplier of deemed export on the GST Portal, perform following steps:

1. Access the <https://www.gst.gov.in/> URL. The GST Home page is displayed.
2. Click the **Services > Refunds > Application for Refund** command.



3. The **Select the refund type** page is displayed.
4. Select the **On account of Refund by Supplier of deemed export** option.
5. Select the **Tax Period** for which application has to be filed from the drop-down list.
6. Click the **CREATE REFUND APPLICATION** button.

Select the Refund type:



• Indicates Mandatory Fields

<input type="radio"/>	Refund of Excess Balance in Electronic Cash Ledger
<input type="radio"/>	Refund of ITC on Export of Goods & Services without Payment of Tax
<input type="radio"/>	On account of supplies made to SEZ unit/ SEZ developer (without payment of tax)
<input type="radio"/>	Refund on account of ITC accumulated due to Inverted Tax Structure
<input type="radio"/>	On account of Refund by Recipient of deemed export
<input type="radio"/>	Refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax)
<input type="radio"/>	Export of services with payment of tax
<input type="radio"/>	Tax paid on an intra-State supply which is subsequently held to be inter-State supply and vice versa
<input checked="" type="radio"/>	On account of Refund by Supplier of deemed export
<input type="radio"/>	Any other (specify)
<input type="radio"/>	Excess payment of tax
<input type="radio"/>	On Account of Assessment/Provisional Assessment/Appeal/Any other order

Please select Tax period for which the application is to be filed:

Tax Period

• Please select period starting from registration date or post registration date in period dropdown.

From Period:

To Period:


Nov-2018

Nov-2018

Refund application in GST RFD-01 can be filed for periods relating to different Financial Years in a single refund application.

CREATE REFUND APPLICATION

7 (a). Select **Yes** if you want to file a nil refund. Or else, select No.



Information

Do you want to file a nil refund for the selected periods?

In case of Yes:

8. Select the **Declaration** checkbox.

9. In the **Name of Authorized Signatory** drop-down list, select the name of authorized signatory.

10. Click the **FILE WITH DSC** or **FILE WITH EVC** button.

Dashboard > Refunds > Filed English

GSTIN/UIN : 20AQAPK5941N1ZV Legal Name : Dinesh kumar Trade Name : Bir Pahwa
FY : 2018-2019 Month - NOVEMBER Status : Saved

Declaration ↻

I/We Dinesh kumar hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory •

MUKESH KARSHALA ▼

In Case of DSC:

a. Click the **PROCEED** button.

b. Select the certificate and click the **SIGN** button.

In Case of EVC:

a. Enter the OTP sent to email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

7 (b). **In case of No:**

8. The **On account of Refund by Supplier of deemed export** page is displayed.

Dashboard Services ▼ GST Law Downloads ▼ Search Taxpayer ▼ Help ▼ e-Way Bill System

Dashboard > Refunds > On account of Refund by Supplier of deemed export English

GSTIN/UIN : 20AQAPK5941N1ZV Legal Name : Dinesh kumar Trade Name : Bir Pahwa
FY : 2018-19 Month - NOVEMBER Status : Draft

GST RFD-01

On account of Refund by Supplier of deemed export

Statement 5B • [Click to fill the details of documents of inward supplies in case refund is claimed by recipient](#) • Indicates Mandatory Fields [Download Offline Utility](#)

Refund Amount Claimed (in INR)

Integrated Tax (₹) •	Central Tax (₹) •	State/UT Tax (₹) •	Cess (₹) •	Total (₹)
50.00	50.00	50.00	50.00	0.00

₹0.00

₹0.00

₹0.00

₹0.00

0.00

[Click to view Electronic Liability Ledger](#)

Note: You may view the Electronic Liability Register that displays your liabilities/ dues of Returns and other than Returns. Hence, you may save this Refund Application and navigate to the dashboard to settle the dues first, or may proceed here to submit the application. Please note that the recoverable dues shall be deducted from the Refund Amount claimed by the Proper Officer while processing the Refund.

Bank Account Number

Select Account Number *

Select

Note: In case you want refund in another preferred bank account which is not appearing in the drop down list, please add that bank account by filing amendment of registered (non-core) form. Please be informed that, the disbursement of refund amount will be credited to the mentioned account here.

Important Message

1. Once you fill the details in relevant Tables, Please save the form to proceed to Submit. Please **correct any errors** occurred during save before proceeding to submit.
2. Application can be saved at any stage of completion for a maximum time period of 15 days. If the same is not submitted within 15 days from the date of form creation, the saved draft will be purged from the GST database.

Upload Supporting Documents

Enter Document Description

No file chosen

- Only PDF file format is allowed.
- Maximum file size for upload is 5MB each.
- Maximum 10 supporting documents can be attached in the refund application.

Note: Taxpayers are expected to upload supporting documents while filing refund application. You may upload up to 10 supporting documents, 5 MB each (total 50 MB). There is no limit to the number of invoices/credit notes etc. You can scan and upload, till size of the scanned document containing multiple pages is less than or equal to 5 MB. For detailed tips on the process, [click here](#).

Declaration *

I hereby declare that the refund has been claimed only for those invoices which have been detailed in statement 5B for the tax period for which refund is being claimed. I also declare that the recipient shall not claim any refund with respect of the said supplies and also, the recipient has not availed any input tax credit on such supplies.

Undertaking *

I hereby undertake to pay back to the Government the amount of refund sanctioned along with interest in case it is found subsequently that the requirements of clause (c) of subsection (2) of section 16 read with sub-section (2) of section 42 of the CGST/SGST Act have not been complied with in respect of the amount refunded.

Self-Declaration *

I Dinesh kumar having GSTIN/ temporary Id 20AQAPK5941N1ZV, solemnly affirm and certify that in respect of the refund amounting to Rs. 0.00/- with respect to the tax, interest, or any other amount for the Refund period NOVEMBER 2018, claimed in the refund application, the incidence of such tax and interest has not been passed on to any other person.

Note: Please make sure you have a validated statement and all the data filled to enable submit button

BACK

SAVE

PREVIEW

SUBMIT

First you need to download the offline utility, upload details of documents of outward supplies in case refund is claimed by supplier and then file refund as a supplier of deemed export.

Click the hyperlink below to know more about them.

[Download Offline Utility](#) - To download offline utility for statement 5B and enter details for documents for which refund has to be claimed

[Upload details of documents of outward supplies in case refund is claimed by supplier](#) - To upload the details of documents of outward supplies in case refund is claimed by supplier

[Refund by Supplier of Deemed Export](#) - To enter details for refund as a supplier of deemed export on the GST Portal

Download Offline Utility

9. Click the **Download Offline Utility** link.


Dashboard > Refunds > On account of Refund by Supplier of deemed export English

GSTIN/UIN : 20AQAPK5941N1ZV	Legal Name : Dinesh kumar	Trade Name : Bir Pahwa
FY : 2018-19	Month - NOVEMBER	Status : Draft

GST RFD-01
On account of Refund by Supplier of deemed export

Statement 5B • [Click to fill the details of documents of inward supplies in case refund is claimed by recipient](#) Indicates Mandatory Fields **Download Offline Utility**

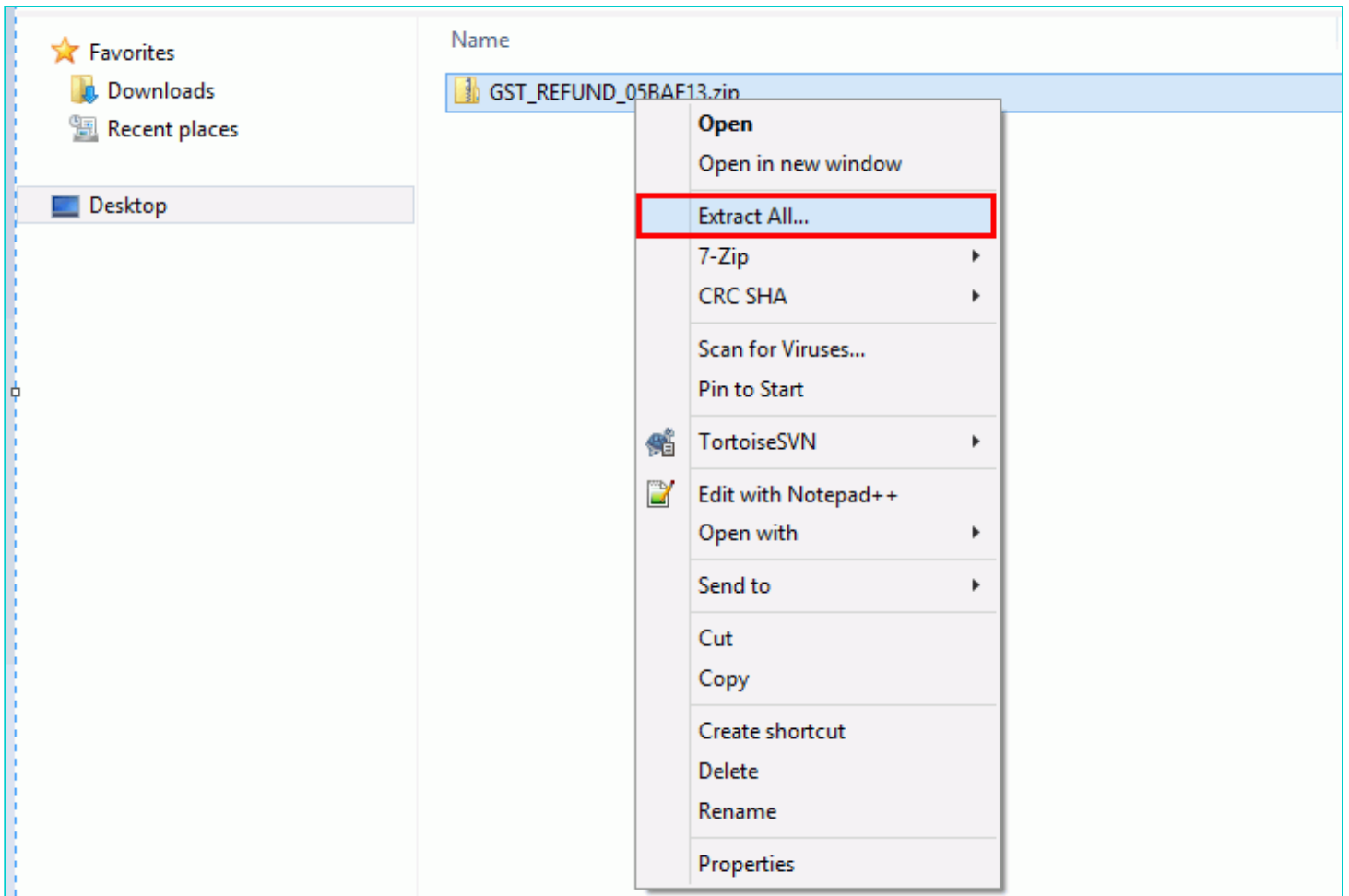
10. Click the **PROCEED** button.



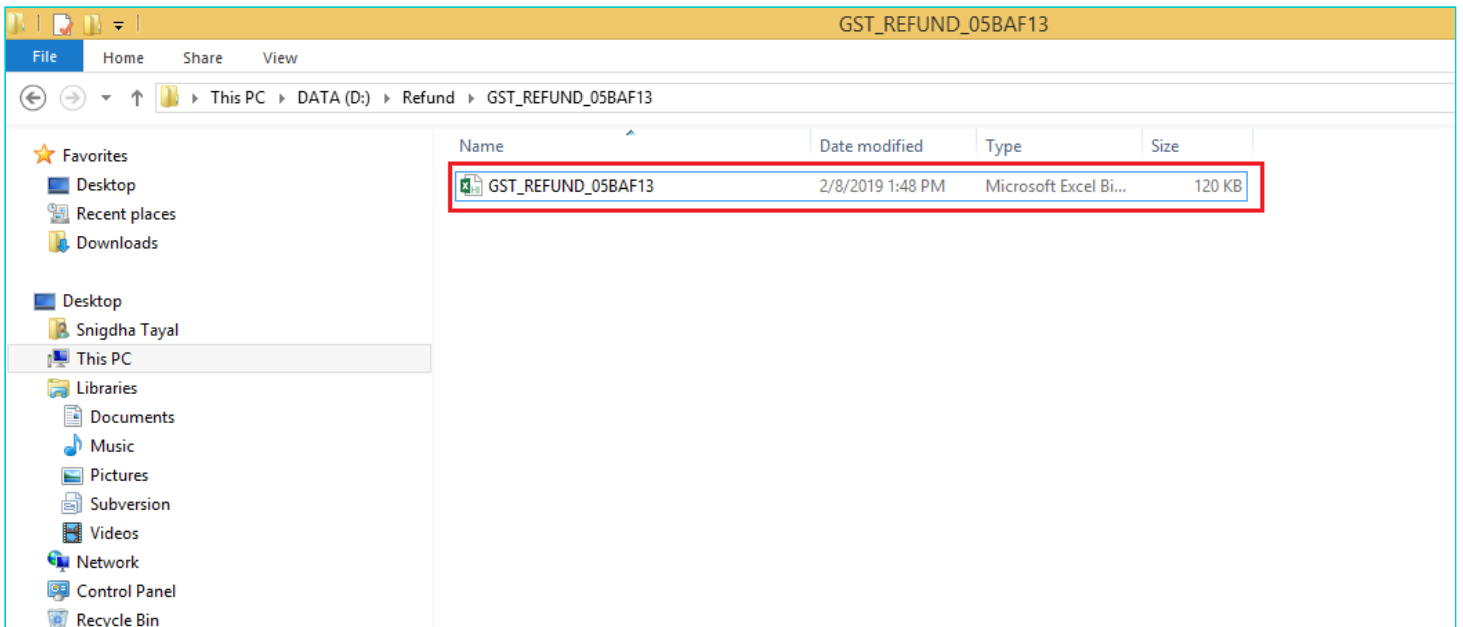
Information

Are you sure you want to download this utility?

11. The zip file is downloaded. Right click on the zip file and select **Extract All** to unzip the downloaded file.



12. Statement 5B template would be downloaded. Open the excel sheet.



13. Once the template is downloaded, you need to enter the document details for which refund has to be claimed. Enter the **GSTIN** and “**From Return Period**” and “**To Return Period**” in mmyyyy format for which refund has to be claimed.

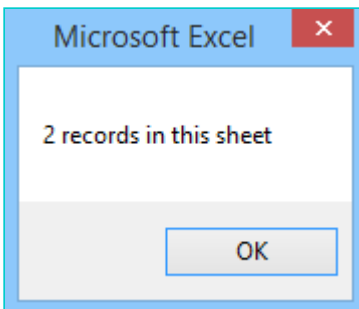
Goods and Services Tax + Full Screen + Exit Full Screen

Validate & Calculate Statement-5B [rule 89(2)(g)] Create File To Upload

	GSTIN*	20AQAPK5941N1ZV							
From Return Period* (mmyyyy)	112018								* Indicates Mandatory Fields
To Return Period* (mmyyyy)	112018				Refund Type: On account of refund by supplier of deemed exports (Amount in Rs)				
***Note:- These sheet at a time can take upto 10,000 rows / entries			Total Taxable Value	Total IGST	Total CGST	Total SGST/UTGST	Total Cess		
Sr. No.	Document details of outward supplies in the case refund is claimed by Supplier				Tax Paid				Error
	Type of Document*	No.*	Date* (dd-mm-yyyy)	Taxable Value*	Integrated Tax	Central Tax	State/Union Territory Tax	Cess	
	Debit Note	JMD/18-19/101	23-11-2018	268700	48366	0	0		
	Credit Note	JMD/18-19/102	26-11-2018	154500	27810	0	0		

Read Me RFD_STMT05B

16. The total number of records in the sheet is displayed. Click the **OK** button.



In case of Error:

17.1. Error is displayed in the Error column. Rectify the error.

Goods and Services Tax + Full Screen + Exit Full Screen

Validate & Calculate Statement-5B [rule 89(2)(g)] Create File To Upload

	GSTIN*	20AQAPK5941N1ZV							
From Return Period* (mmyyyy)	112018								* Indicates Mandatory Fields
To Return Period* (mmyyyy)	112018				Refund Type: On account of refund by supplier of deemed exports (Amount in Rs)				
***Note:- These sheet at a time can take upto 10,000 rows / entries			Total Taxable Value	Total IGST	Total CGST	Total SGST/UTGST	Total Cess		
			268700.00	48366.00	0.00	0.00			
Sr. No.	Document details of outward supplies in the case refund is claimed by Supplier				Tax Paid				Error
	Type of Document*	No.*	Date* (dd-mm-yyyy)	Taxable Value*	Integrated Tax	Central Tax	State/Union Territory Tax	Cess	
	Debit Note	JMD/18-19/101	23-11-2018	268700	48366	0	0		
	Credit Note	JMD/18-19/102	26-11-2018	154500	27810	0	0		Please Enter Document No

Read Me RFD_STMT05B

17.2. Click the **Validate & Calculate** button.

Goods and Services Tax + Full Screen + Exit Full Screen

Validate & Calculate **Statement-5B [rule 89(2)(g)]** **Create File To Upload**

GSTIN*		20AQAPK5941N1ZV								
From Return Period* (mmyyyy)		112018							* Indicates Mandatory Fields	
To Return Period* (mmyyyy)		112018		Refund Type: On account of refund by supplier of deemed exports (Amount in Rs)						
***Note:- These sheet at a time can take upto 10,000 rows / entries				Total Taxable Value	Total IGST	Total CGST	Total SGST/UTGST	Total Cess		
				268700.00	48366.00	0.00	0.00			
Sr. No.	Document details of outward supplies in the case refund is claimed by Supplier				Tax Paid				Error	
	Type of Document*	No.*	Date* (dd-mm-yyyy)	Taxable Value*	Integrated Tax	Central Tax	State/Union Territory Tax	Cess		
	Debit Note	JMD/18-19/101	23-11-2018	268700	48366	0	0			
	Credit Note	JMD/18-19/102	26-11-2018	154500	27810	0	0		Please Enter Document No	
Read Me RFD_STMT05B										

17.3. Notice that the Error column is blank now after rectification.

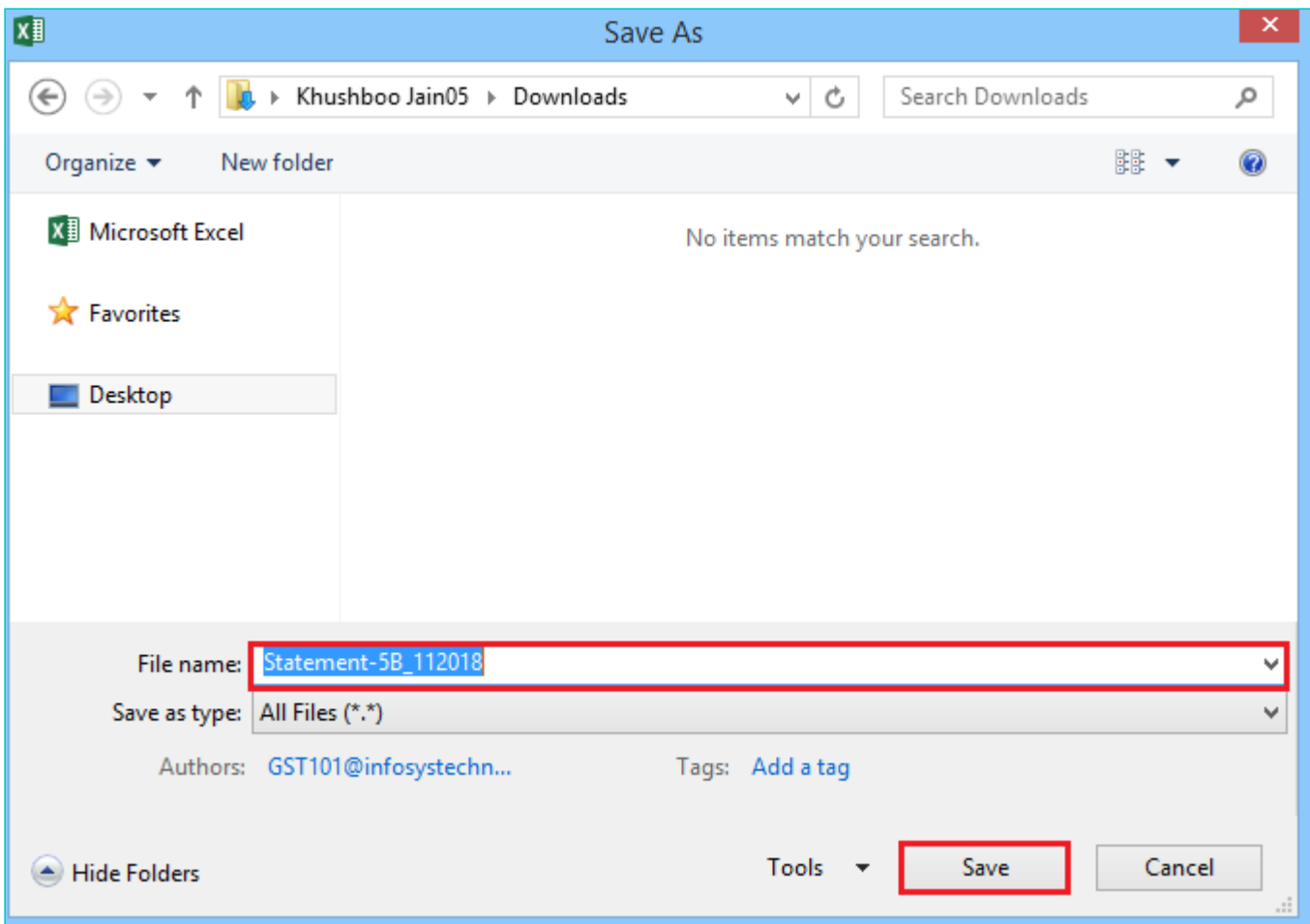
18. Click the **Create File To Upload** button.

Goods and Services Tax + Full Screen + Exit Full Screen

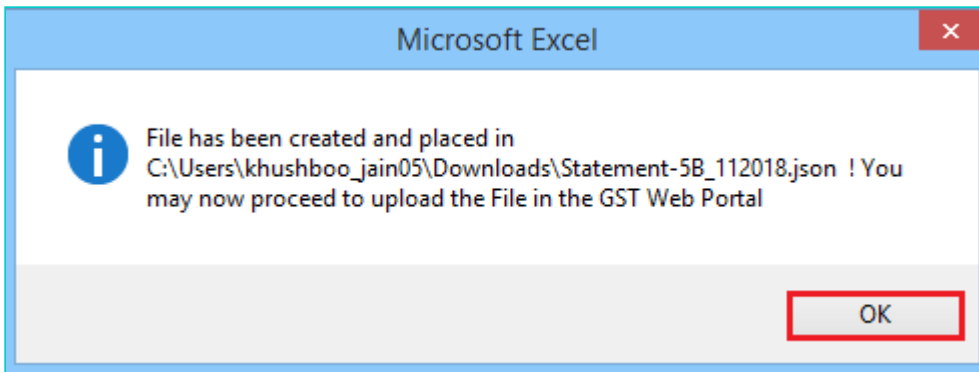
Validate & Calculate **Statement-5B [rule 89(2)(g)]** **Create File To Upload**

GSTIN*		20AQAPK5941N1ZV								
From Return Period* (mmyyyy)		112018							* Indicates Mandatory Fields	
To Return Period* (mmyyyy)		112018		Refund Type: On account of refund by supplier of deemed exports (Amount in Rs)						
***Note:- These sheet at a time can take upto 10,000 rows / entries				Total Taxable Value	Total IGST	Total CGST	Total SGST/UTGST	Total Cess		
				423200.00	76176.00	0.00	0.00			
Sr. No.	Document details of outward supplies in the case refund is claimed by Supplier				Tax Paid				Error	
	Type of Document*	No.*	Date* (dd-mm-yyyy)	Taxable Value*	Integrated Tax	Central Tax	State/Union Territory Tax	Cess		
	Debit Note	JMD/18-19/101	23-11-2018	268700	48366	0	0			
	Credit Note	JMD/18-19/102	26-11-2018	154500	27810	0	0			
Read Me RFD_STMT05B										

19. Browse the location where you want to save the file. Enter the name of the file and click the **SAVE** button.



20. A success message is displayed that file is created and you can now proceed to upload the file on the GST Portal. Click the **OK** button.



Upload details of documents of outward supplies in case refund is claimed by supplier

21. Click the link **Click to fill the details of documents of outward supplies in case refund is claimed by supplier.**

Dashboard > Refunds > On account of Refund by Supplier of deemed export English

GSTIN/UIN : 20AQAPK5941N1ZV	Legal Name : Dinesh kumar	Trade Name : Bir Pahwa
FY : 2018-2019	Month - NOVEMBER	Status : Draft

GST RFD-01
On account of Refund by Supplier of deemed export

Statement 5B • Click to fill the details of documents of inward supplies in case refund is claimed by recipient • Indicates Mandatory Fields
[Download Offline Utility](#)

22. Click the **CLICK HERE TO UPLOAD** button.

Dashboard > Refunds > On account of Refund by Supplier of deemed export English

Refunds - Statement 5B Upload ↻

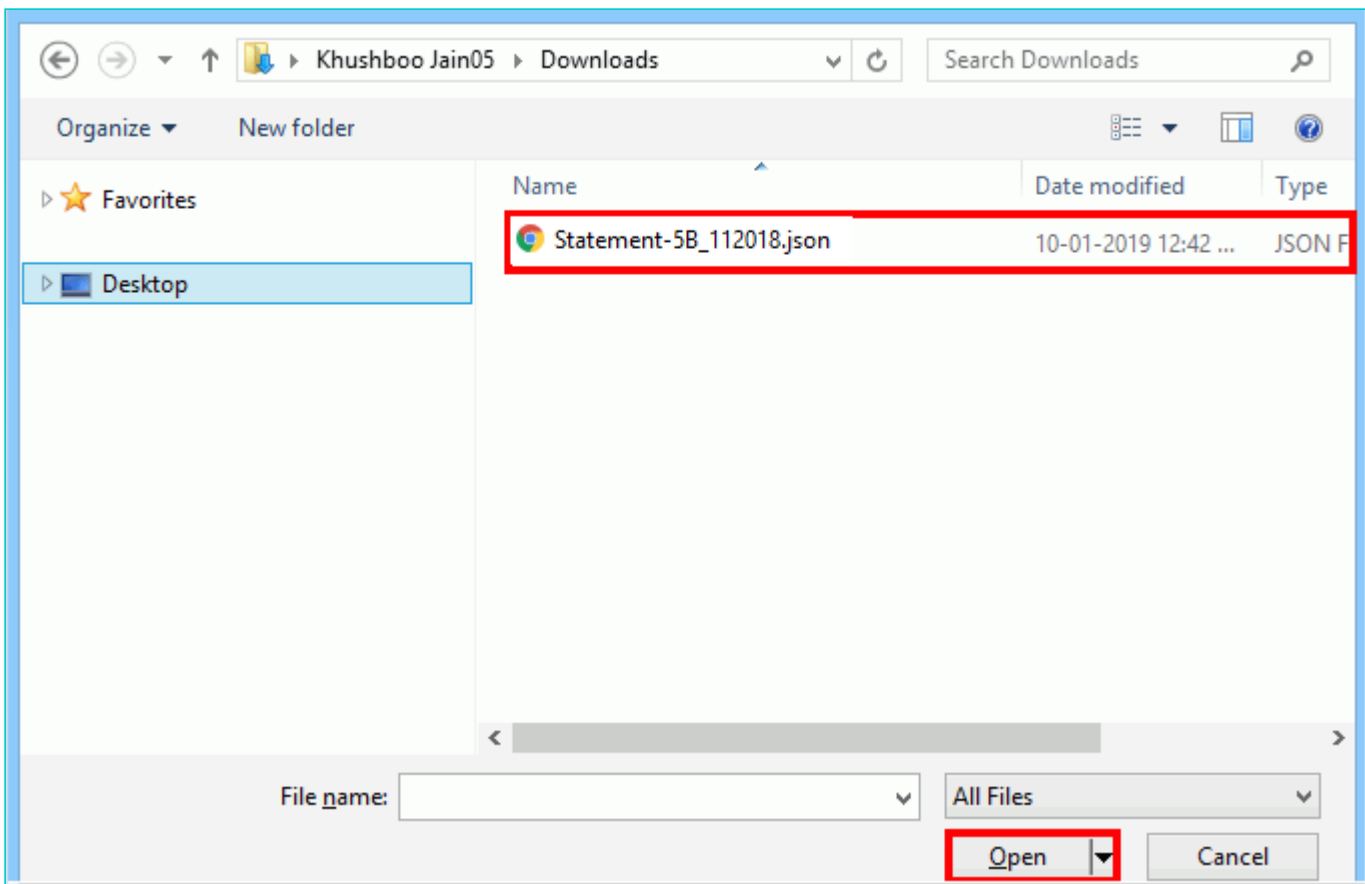
In case uploaded data fails validation, an error report will be cr

Upload document details of On account of Refund by Supplier of deemed export

CLICK HERE TO UPLOAD

VALIDATE STATEMENT PROCEED

23. Browse the location where you saved the JSON file. Select the file and click the **Open** button.



24.1. A success message is displayed that Statement has been uploaded successfully. You can click the **Download Unique documents** link to view the documents that has been uploaded successfully.

Dashboard > Refunds > On account of Refund by Supplier of deemed export English

Refunds - Statement 5B Upload

Upload document details of On account of Refund by Supplier of deemed export

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Unique Documents	Updated Documents
R13ua88134	Uploaded Successfully	2	2 Download Unique Documents	0

Note: Click on the above button "Click here to upload" if you want to update the Statement uploaded earlier before clicking on "Validate statement" button and freezing the same.

I hereby declare that I have uploaded the statement of Documents for the period(s) NOVEMBER 2018 for which I have filed refund application.

24.2. Unique documents that has been uploaded successfully are displayed.

AutoSave OFF Unique_Documents - Excel Chetana M CM

File Home Insert Page Layout Formulas Data Review View Help Search Share Comments

Clipboard Font Alignment Protection Number Styles Cells Editing Ideas

Sensitivity: Internal \ Companywide usage Public Internal Confidential Highly Confidential

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Type of Document	Document Number	Document Date	Taxable Value	Integrated Tax	Central Tax	State/Union Territory Tax	Cess							
2	Debit Note	JMD/18-19/101	23-11-2018	268700	48366	0	0	0							
3	Credit Note	JMD/18-19/102	26-11-2018	154500	27810	0	0	0							
4															
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															

Unique_Documents

25. Select the Declaration checkbox.

Dashboard > Refunds > On account of Refund by Supplier of deemed export English

Refunds - Statement 5B Upload

0 error records.

Upload document details of On account of Refund by Supplier of deemed export

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Unique Documents	Updated Documents
R13ua88134	Uploaded Successfully	2	2 Download Unique Documents	0

Note: Click on the above button "Click here to upload" if you want to update the Statement uploaded earlier before clicking on "Validate statement" button and freezing the same.

I hereby declare that I have uploaded the statement of Documents for the period(s) NOVEMBER 2018 for which I have filed refund application.

[VALIDATE STATEMENT](#) [PROCEED](#)

26. Click the **PROCEED** button.



Information

Data provided in Statement will be validated from GSTR-1 returns data. If you have more data to upload, please do not proceed for Validation. Once you proceed, Statement cannot be updated until entire statement is deleted.

CANCEL

PROCEED

27. Click the **VALIDATE STATEMENT** button.

Dashboard > Refunds > On account of Refund by Supplier of deemed export English

Refunds - Statement 5B Upload

Viewing the error records.

Upload document details of On account of Refund by Supplier of deemed export

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Unique Documents	Updated Documents
R13ua88134	Uploaded Successfully	2	2 Download Unique Documents	0

Note: Click on the above button "Click here to upload" if you want to update the Statement uploaded earlier before clicking on "Validate statement" button and freezing the same.

I hereby declare that I have uploaded the statement of Documents for the period(s) NOVEMBER 2018 for which I have filed refund application.

[VALIDATE STATEMENT](#) [PROCEED](#)

28.1. In case any statement is validated with error, you can click the **Download Invalid document** link.

28.2 Invalid document excel sheet is downloaded on your machine. You can open the invalid document excel sheet. Error details will be displayed.

28.3 (a). If your statement has been uploaded/validated with error, rectify the error in the JSON file and upload these documents on the GST Portal again, as per process described above.

Note: You need to upload only the error documents again by clicking the **CLICK HERE TO UPLOAD** button.

28.3 (b). If you don't have any error and statement has been validated, and then you want to update/delete the statement, then you would have to first delete the whole statement and upload a new statement of documents again if needed.

29. Once the statement is validated, you will get a confirmation message on screen that the statement has been submitted successfully for validation. Click the **PROCEED** button.

Dashboard > Refunds > On account of Refund by Supplier of deemed export English

Refunds - Statement 5B Upload ↻

✔ Your statement has been submitted successfully for validation. ✕

will be created on the online portal. Please download the error report and correct the data in your offline tool and generate the JSON again and upload. Note

Upload document details of On account of Refund by Supplier of deemed export

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Value of uploaded Documents (₹)	Valid Documents	Value of Valid Documents (₹)
R13ua88134	Validated Successfully	2	423200	2 Download Valid Documents	423200

Note: If you want to update the Statement uploaded please click on "Delete Validated Statement" first to delete the entire statement and re-upload the entire statement again.

I hereby declare that I have uploaded the statement of Documents for the period(s) NOVEMBER 2018 for which I have filed refund application.

DELETE STATEMENT VALIDATE STATEMENT PROCEED

Refund by Supplier of Deemed Export

30. In the Table **Refund Amount Claimed**, the amount of refund will get auto populated based on the statement uploaded. The amount for refund to be claimed auto-populated from statement is downward editable.

Dashboard > Refunds > On account of Refund by Supplier of deemed export English

GSTIN/UID : 20AQAPK5941N1ZV Legal Name : Dinesh kumar Trade Name : Bir Pahwa
 FY : 2018-2019 Month - NOVEMBER Status : Draft

GST RFD-01

On account of Refund by Supplier of deemed export

Statement 5B • Indicates Mandatory Fields
 Click to fill the details of documents of inward supplies in case refund is claimed by recipient [Download Offline Utility](#)

Refund Amount Claimed (in INR)

Integrated Tax (₹) •	Central Tax (₹) •	State/UT Tax (₹) •	Cess (₹) •	Total (₹)
₹76,176.00	₹0.00	₹0.00	₹0.00	76,176.00

[Click to view Electronic Liability Ledger](#)

Note: You may view the Electronic Liability Register that displays your liabilities/ dues of Returns and other than Returns. Hence, you may save this Refund Application and navigate to the dashboard to settle the dues first, or may proceed here to submit the application. Please note that the recoverable dues shall be deducted from the Refund Amount claimed by the Proper Officer while processing the Refund.

Note: You can click the hyperlink **Click to view Electronic Liability Ledger** to view details of Electronic Liability Ledger that displays your liabilities/ dues of Returns and other than Returns. Click the **GO BACK TO REFUND FORM** to return to the refund application page.

Dashboard Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help ▾ e-Way Bill System

Dashboard > Payment towards Demand English

GSTIN/TEMP ID: 20AQAPK5941N1ZV **Legal Name:** Dinesh kumar **Trade Name:** Bir Pahwa

Outstanding Demand

Info: No Outstanding Demand Found. ×

[GO BACK TO REFUND FORM](#)

31. Select the Bank **Account Number** from the drop-down list.

Bank Account Number

Select Account Number*

HDFC BANK - 001140018920 ▾

Note: In case you want refund in another preferred bank account which is not appearing in the drop down list, please add that bank account by filing amendment of registered (non-core) form. Please be informed that, the disbursement of refund amount will be credited to the mentioned account here.

Important Message

1. Once you fill the details in relevant Tables, Please save the form to proceed to Submit. Please **correct any errors** occurred during save before proceeding to submit.
2. Application can be saved at any stage of completion for a maximum time period of 15 days. If the same is not submitted within 15 days from the date of form creation, the saved draft will be purged from the GST database.

32. Under section **upload Supporting Documents**, you can upload supporting documents (if any).

Upload Supporting Documents

Enter Document Description

Choose File No file chosen

33. Click the **SAVE** button.

Declaration*

I hereby declare that the refund has been claimed only for those invoices which have been detailed in statement 5B for the tax period for which refund is being claimed. I also declare that the recipient shall not claim any refund with respect of the said supplies and also, the recipient has not availed any input tax credit on such supplies.

Undertaking*

I hereby undertake to pay back to the Government the amount of refund sanctioned along with interest in case it is found subsequently that the requirements of clause (c) of subsection (2) of section 16 read with sub-section (2) of section 42 of the CGST/SGST Act have not been complied with in respect of the amount refunded.

Self-Declaration*

I Dinesh kumar having GSTIN/ temporary Id 20AQAPK5941N1ZV, solemnly affirm and certify that in respect of the refund amounting to Rs. 76,176.00-/- with respect to the tax, interest, or any other amount for the Refund period NOVEMBER 2018, claimed in the refund application, the incidence of such tax and interest has not been passed on to any other person.

Note: Please make sure you have a validated statement and all the data filled to enable submit button

BACK

SAVE

PREVIEW

SUBMIT

Note: To view your saved application, navigate to **Services > Refunds > My Saved/Filed Application** command.

Application can be saved at any stage of completion for a maximum time period of 15 days from the date of creation of refund application. If the same is not filed within 15 days, the saved draft will be purged from the GST database.

34. Click the **PREVIEW** button to download the form in PDF format.

Declaration *

I hereby declare that the refund has been claimed only for those invoices which have been detailed in statement 5B for the tax period for which refund is being claimed. I also declare that the recipient shall not claim any refund with respect of the said supplies and also, the recipient has not availed any input tax credit on such supplies.

Undertaking *

I hereby undertake to pay back to the Government the amount of refund sanctioned along with interest in case it is found subsequently that the requirements of clause (c) of subsection (2) of section 16 read with sub-section (2) of section 42 of the CGST/SGST Act have not been complied with in respect of the amount refunded.

Self-Declaration *

I Dinesh kumar having GSTIN/ temporary Id 20AQAPK5941N1ZV, solemnly affirm and certify that in respect of the refund amounting to Rs. 76,176.00-/- with respect to the tax, interest, or any other amount for the Refund period NOVEMBER 2018, claimed in the refund application, the incidence of such tax and interest has not been passed on to any other person.

Note: Please make sure you have a validated statement and all the data filled to enable submit button

[BACK](#) [SAVE](#) [PREVIEW](#) [SUBMIT](#)

35. Form is downloaded in the PDF format.

GST RFD-01

On account of Refund by Supplier of deemed export

Taxpayer Details

1. GSTIN/UIN 20AQAPK5941N1ZV
2. Legal Name Dinesh kumar
3. Trade name Bir Pahwa
4. Type of Taxpayer Regular
5. Financial Year 2018-2019
6. Month(s) NOVEMBER

Refund Amount Claimed (in INR)

Integrated Tax	Central Tax	State/UT Tax	CESS	Total
76176	0	0	0	76176

Bank Account Number : HDFC BANK - 001140018920

Supporting Documents :

No Supporting documents found.

Declaration

I hereby declare that the refund has been claimed only for those invoices which have been detailed in statement 5B for the tax period for which refund is being claimed. I also declare that the recipient shall not claim any refund with respect of the said supplies and also, the recipient has not availed any input tax credit on such supplies.

Undertaking

I hereby undertake to pay back to the Government the amount of refund sanctioned along with interest in case it is found subsequently that the requirements of clause (c) of subsection (2) of section 16 read with sub-section (2) of section 42 of the CGST/SGST Act have not been complied with in respect of the amount refunded.

Self-Declaration

I Dinesh kumar having GSTIN/ temporary Id 20AQAPK5941N1ZV , solemnly affirm and certify that in respect of the refund amounting to Rs. 76176/- with respect to the tax, interest, or any other amount for the Refund period NOVEMBER 2018, claimed in the refund application, the incidence of such tax and interest has not been passed on to any other person.

36. Select the **Declaration** and **Undertaking** checkbox.

37. Click the **SUBMIT** button.

Declaration*

I hereby declare that the refund has been claimed only for those invoices which have been detailed in statement 5B for the tax period for which refund is being claimed. I also declare that the recipient shall not claim any refund with respect of the said supplies and also, the recipient has not availed any input tax credit on such supplies.

Undertaking*

I hereby undertake to pay back to the Government the amount of refund sanctioned along with interest in case it is found subsequently that the requirements of clause (c) of subsection (2) of section 16 read with sub-section (2) of section 42 of the CGST/SGST Act have not been complied with in respect of the amount refunded.

Self-Declaration*

I Dinesh kumar having GSTIN/ temporary Id 20AQAPK5941N1ZV, solemnly affirm and certify that in respect of the refund amounting to Rs. 76,176.00-/- with respect to the tax, interest, or any other amount for the Refund period NOVEMBER 2018, claimed in the refund application, the incidence of such tax and interest has not been passed on to any other person.

Note: Please make sure you have a validated statement and all the data filled to enable submit button

BACK

SAVE

PREVIEW

SUBMIT

38. A confirmation message is displayed that "Statement submitted successfully." Click the **PROCEED** button.

Declaration*

I hereby declare that the refund has been claimed only for those invoices which have been detailed in statement 5B for the tax period for which refund is being claimed. I also declare that the recipient shall not claim any refund with respect of the said supplies and also, the recipient has not availed any input tax credit on such supplies.

Undertaking*

I hereby undertake to pay back to the Government the amount of refund sanctioned along with interest in case it is found subsequently that the requirements of clause (c) of subsection (2) of section 16 read with sub-section (2) of section 42 of the CGST/SGST Act have not been complied with in respect of the amount refunded.

Self-Declaration*

I Dinesh kumar having GSTIN/ temporary Id 20AQAPK5941N1ZV, solemnly affirm and certify that in respect of the refund amounting to Rs. 76,176.00-/- with respect to the tax, interest, or any other amount for the Refund period NOVEMBER 2018, claimed in the refund application, the incidence of such tax and interest has not been passed on to any other person.

BACK

SAVE

PREVIEW

PROCEED

39. Select the **Declaration** checkbox.

40. In the **Name of Authorized Signatory** drop-down list, select the name of authorized signatory.

41. Click the **FILE WITH DSC** or **FILE WITH EVC** button.

Dashboard > Refunds > Filed English

GSTIN/UIN : 20AQAPK5941N1ZV	Legal Name : Dinesh kumar	Trade Name : Bir Pahwa
FY : 2018-2019	Month - NOVEMBER	Status : Saved

Declaration ↻

I/We Dinesh kumar hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory *

MUKESH KARSHALA

In Case of DSC:

- a. Click the **PROCEED** button.
- b. Select the certificate and click the **SIGN** button.

In Case of EVC:

- a. Enter the OTP sent to email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

42. The success message is displayed and status is changed to Submitted. **Application Reference Number (ARN)** receipt is downloaded and ARN is sent on your e-mail address and mobile phone number. Click the PDF to open the receipt.

Notes:

- The system generates an ARN and displays it in a confirmation message, indicating that the refund application has been successfully filed.
- GST Portal sends the ARN to registered e-mail ID and mobile number of the registered taxpayer.
- Filed applications (ARNs) can be downloaded as PDF documents using the **My Applications** option under **Services**.
- Filed applications can be tracked using the **Track Application Status** option under Refunds.

- Once the ARN is generated on filing of form RFD-01, refund application shall be assigned to refund processing officer for processing. The application will be processed and refund status shall be updated.
- The disbursement is made once the concerned Tax Official processes the refund application.

The screenshot displays the 'Goods and Services Tax' portal interface. At the top, there is a navigation bar with the GST logo and the text 'Goods and Services Tax'. Below this is a secondary navigation bar with links for 'Dashboard', 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help', and 'e-Way Bill System'. The main content area shows a breadcrumb trail: 'Dashboard > Refunds > Filed'. A prominent green message box states: 'Your refund application is successfully filed. ARN is AA2011180000456 dated 08/02/2019 Please use this ARN to track the status of your application under User Services -> My Applications'. Below this, a yellow box contains application details: 'GSTIN/UIN : 20AQAPK5941N1ZV', 'Legal Name : Dinesh kumar', 'Trade Name : Bir Pahwa', 'FY : 2018-2019', 'Month - NOVEMBER', and 'Status : Filed'. A teal 'Declaration' section follows, with a checked checkbox and the text: 'I/We Dinesh kumar hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.' Below the declaration is a dropdown menu for 'Authorised Signatory' with 'Select' as the current option. At the bottom right of the declaration section are three buttons: 'BACK', 'FILE WITH DSC', and 'FILE WITH EVC'. At the bottom left of the page, a red-bordered box highlights a PDF file icon and the text 'ARN_RECEIPT_GST....pdf ^'.

43. ARN receipt is displayed.

Refund ARN Receipt

This is an application receipt for Refund application GST RFD-01 filed by you at the common portal:

Application Reference Number (ARN):	AA2011180000456
Date of Application:	08/02/2019
Time of Filing of Application:	16:36
GSTIN/ UIN/ Temporary ID:	20AQAPK5941N1ZV
Trade Name :	Bir Pahwa
Legal Name:	Dinesh kumar
Reason of Refund:	On account of Refund by Supplier of deemed export
Center Jurisdiction:	TELIAMURA RANGE
State Jurisdiction:	Hazaribag (Jurisdictional Office)
Financial Year:	2018-2019
Month(s):	NOVEMBER

Amount of Refund Claimed (In INR)

Integrated Tax	Central Tax	State/UT Tax	Cess	Total
76176	0	0	0	76176

Note: It is a system generated application receipt and does not require any signature. The Acknowledgement (RFD- 02) shall be issued after verification of the completeness of the application by the Refund Processing Officer.