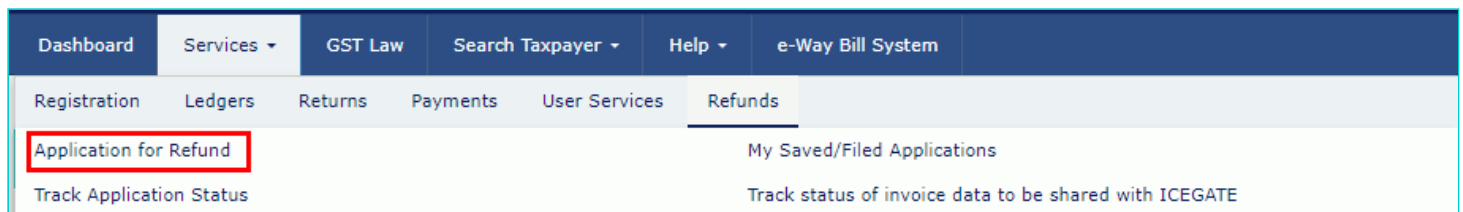


Manual > Refund on Account of Supplies made to SEZ Unit/ SEZ Developer (With Payment of Tax)

How can I file for refund on account of supplies made to SEZ unit / SEZ developer (with payment of tax)?

To file the application for refund on account of supplies made to SEZ unit / SEZ developer (with payment of tax) on the GST Portal, perform following steps:

1. Access the GST Portal. 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 **Refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax)** 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 checked="" 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 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:


Jun-2018

Aug-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 : 01BGGPP5366P1ZX Legal Name : Mahesh Kumar parganiha Trade Name : Mahesh
FY : 2018-2019 Month - JUNE-AUGUST Status : Submitted

Declaration ↻

I/We Mahesh Kumar parganiha 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 *

Mahesh parganiha

[BACK](#) [FILE WITH DSC](#) [FILE WITH EVC](#)

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 **GST RFD-01 - Supplies made to SEZ unit/ SEZ Developer with payment of tax** page is displayed.

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

Dashboard > Refunds > Supplies made to SEZ unit/ SEZ Developer (with payment of tax) English

GSTIN : 01BGGPP5366P1ZX Legal Name : Mahesh Kumar parganiha Trade Name : Mahesh
FY : 2018-19 Month - JUNE-AUGUST Status : Draft

GST RFD-01

Supplies made to SEZ unit/ SEZ Developer with payment of tax

Statement 4 * [Click to fill the details of supplies made to SEZ unit/SEZ Developer with payment of Tax](#) [Download Offline Utility](#) *

Note: In the below table, the Refund amount claimed should not be more than the sum of Integrated Tax and Cess mentioned in Zero-rated supplies of GSTR-3B item 3.1(b) filed for the given periods.

Refund Claimed (in ₹)

Head	Integrated Tax (₹) *	Central Tax (₹)	State/UT Tax (₹)	CESS (₹) *	Total (₹) *
TAX	₹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 file the application. Please note that the recoverable dues shall be deducted from the gross amount to be paid from the Refund Amount claimed in the refund application received, by the Refund Processing Officer while processing the Refund.

Bank Account Number

Select Account Number *

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. The Electronic Credit ledger balance visible here is your current balance.
3. 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 Special Economic Zone unit /the Special Economic Zone developer has not availed of the input tax credit of the tax paid by the applicant, covered under this refund claim.

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 IGST/CGST/SGST/Cess Act have not been complied with in respect of the amount refunded.

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

Note: First you need to download the offline utility, upload details of supplies made to SEZ unit/ SEZ Developer with Integrated Tax and then file Refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax).

Click the hyperlink below to know more about them.

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

[Upload details of supplies made to SEZ unit/ SEZ Developer with Payment of Tax](#) - To upload details of supplies made to SEZ unit/ SEZ Developer with payment of Tax


[Refund on account of Supplies to SEZ unit/ SEZ Developer \(with payment of tax\)](#) - To enter details for refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax) on the GST Portal

Download Offline Utility


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

GST RFD-01
Supplies made to SEZ unit/ SEZ Developer with payment of tax

Statement 4 • [Click to fill the details of supplies made to SEZ unit/SEZ Developer with payment of Tax](#) • Indicates Mandatory Fields

Download Offline Utility 

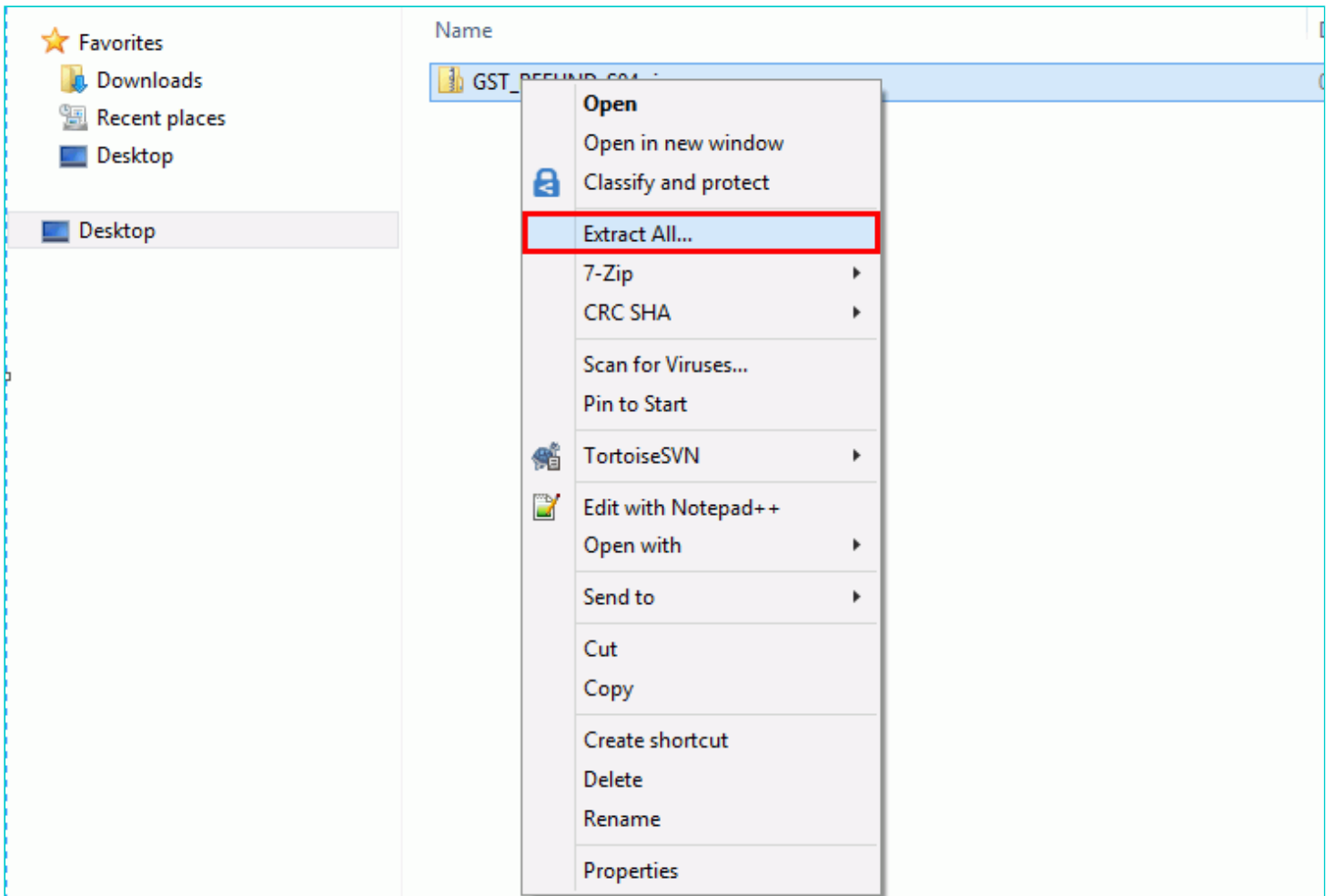
10. Click the **PROCEED** button.



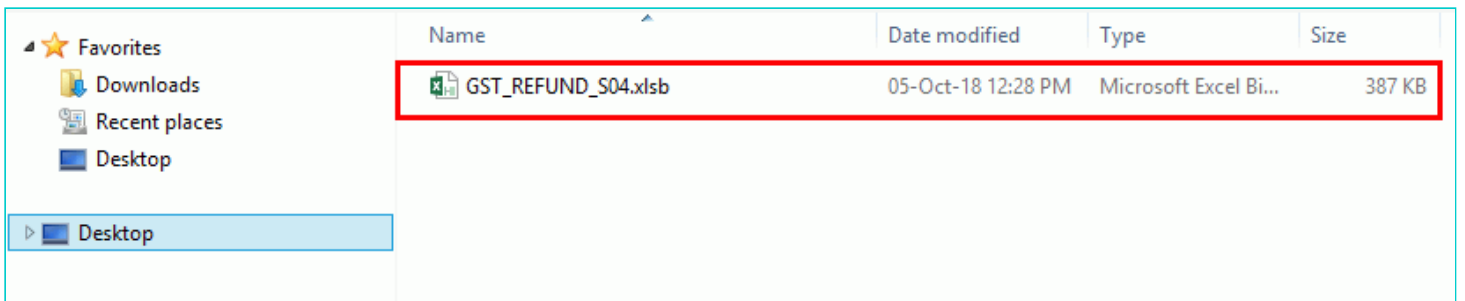
Information

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.

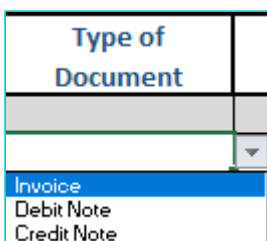


12. Statement 4 template would be downloaded. Open the excel sheet.



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.

14. Enter the GSTIN of recipient, document details, details of tax paid etc. The document includes an invoice, a Debit note or a Credit note. Multiple Debit note or Credit note issued against invoices can also be entered in this statement.



Note:

- Document Date cannot be prior to 1st July 2017. Document date can be on or after 1st July 2017.
- Shipping Bill details are optional.
- Shipping Bill Number can be of up to 30 characters.

Goods and Services Tax + Full Screen + Exit Full Screen

Validate & Calculate **Statement-4 [rule 89(2)(d) & 89(2)(e)]** **Create File To Upload**

GSTIN* 018GGPP5366P1ZX

From Return Period* (mmyyyy) 062018

To Return Period* (mmyyyy) 062018

Refund Type: On account of supplies made to SEZ unit/ SEZ Developer (on payment of tax)

(Amount in Rs.)

***Note:- These sheet at a time can take upto 10,000 rows / entries

								Total Value	Total Taxable Value	Total Integrated Tax	Total Cess
								1200000	1200000	234000	

Sr No.	GSTIN of recipient*	Document Details				Shipping bill/ Bill of export/ Endorsed invoice by SEZ		Taxable Value*	Integrated Tax*	Cess	Error
		Type of Document*	No.*	Date* (dd-mm-yyyy)	Value*	No.	Date (dd-mm-yyyy)				
1	07APIPS0052D410	Invoice	ABX/18-19/015	20-06-2018	500000	4578760	30-05-2018	500000	108000		
2	07APIPS0052D410	Debit Note	ABX/18-19/021	01-07-2018	475000	4578980	07-06-2018	475000	85500		
3	07APIPS0052D410	Credit Note	ABX/18-19/034		225000	4579040	23-07-2018	225000	40500		

Read Me RFD_STMT04

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

Goods and Services Tax + Full Screen + Exit Full Screen

Validate & Calculate **Statement-4 [rule 89(2)(d) & 89(2)(e)]** **Create File To Upload**

GSTIN* 018GGPP5366P1ZX

From Return Period* (mmyyyy) 062018

To Return Period* (mmyyyy) 062018

Refund Type: On account of supplies made to SEZ unit/ SEZ Developer (on payment of tax)

(Amount in Rs.)

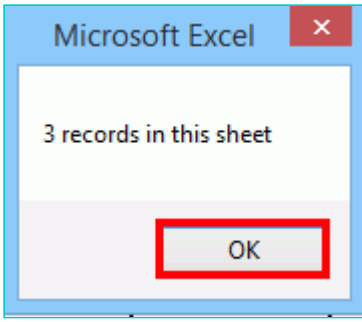
***Note:- These sheet at a time can take upto 10,000 rows / entries

								Total Value	Total Taxable Value	Total Integrated Tax	Total Cess
								1200000	1200000	234000	

Sr No.	GSTIN of recipient*	Document Details				Shipping bill/ Bill of export/ Endorsed invoice by SEZ		Taxable Value*	Integrated Tax*	Cess	Error
		Type of Document*	No.*	Date* (dd-mm-yyyy)	Value*	No.	Date (dd-mm-yyyy)				
1	07APIPS0052D410	Invoice	ABX/18-19/015	20-06-2018	500000	4578760	30-05-2018	500000	108000		
2	07APIPS0052D410	Debit Note	ABX/18-19/021	01-07-2018	475000	4578980	07-06-2018	475000	85500		
3	07APIPS0052D410	Credit Note	ABX/18-19/034	16-08-2018	225000	4579040	23-07-2018	225000	40500		

Read Me RFD_STMT04

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-4 [rule 89(2)(d) & 89(2)(e)]
Create File To Upload

GSTIN*	018GGPP5366P1ZX
From Return Period* (mmyyyy)	062018
To Return Period* (mmyyyy)	062018

* Indicates Mandatory Fields
 Refund Type: On account of supplies made to SEZ unit/ SEZ Developer (on payment of tax)

***Note:- These sheet at a time can take upto 10,000 rows / entries

						Total Value	Total Taxable Value	Total Integrated Tax	Total Cess
						975000	975000	193500	

Sr No.	GSTIN of recipient*	Document Details				Shipping bill/ Bill of export/ Endorsed invoice by SEZ		Taxable Value*	Integrated Tax*	Cess	Error
		Type of Document*	No.*	Date* (dd-mm-yyyy)	Value*	No.	Date (dd-mm-yyyy)				
1	07APIPS0052D41	Invoice	ABX/18-19/015	20-06-2018	500000	4578760	30-05-2018	500000	108000		
2	07APIPS0052D41	Debit Note	ABX/18-19/021	01-07-2018	475000	4578980	07-06-2018	475000	85500		
3	07APIPS0052D41	Credit Note	ABX/18-19/034		225000	4579040	23-07-2018	225000	40500		Please Enter Document Details Date

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

Goods and Services Tax

Validate & Calculate **Statement-4 [rule 89(2)(d) & 89(2)(e)]** Create File To Upload

GSTIN* 01BGGPP5366P1ZX

From Return Period* (mm/yyyy) 062018

To Return Period* (mm/yyyy) 062018

Refund Type: On account of supplies made to SEZ unit/ SEZ Developer (on payment of tax)

(Amount in Rs.)

Total Value 975000

Total Taxable Value 975000

Total Integrated Tax 193500

Total Cess

Sr No.	GSTIN of recipient*	Document Details				Shipping bill/ Bill of export/ Endorsed invoice by SEZ		Taxable Value*	Integrated Tax*	Cess	Error
		Type of Document*	No.*	Date* (dd-mm-yyyy)	Value*	No.	Date (dd-mm-yyyy)				
1	07APIPS0052D411	Invoice	ABX/18-19/015	20-06-2018	500000	4578760	30-05-2018	500000	108000		
2	07APIPS0052D411	Debit Note	ABX/18-19/021	01-07-2018	475000	4578980	07-06-2018	475000	85500		
3	07APIPS0052D411	Credit Note	ABX/18-19/034	16-08-2018	225000	4579040	23-07-2018	225000	40500		Please Enter Document Details Date

Read Me RFD_STMT04

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

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

Goods and Services Tax

Validate & Calculate **Statement-4 [rule 89(2)(d) & 89(2)(e)]** **Create File To Upload**

GSTIN* 01BGGPP5366P1ZX

From Return Period* (mm/yyyy) 062018

To Return Period* (mm/yyyy) 062018

Refund Type: On account of supplies made to SEZ unit/ SEZ Developer (on p

(Amount in Rs.)

Total Value 1200000

Total Taxable Value 1200000

Total Integrated Tax 234000

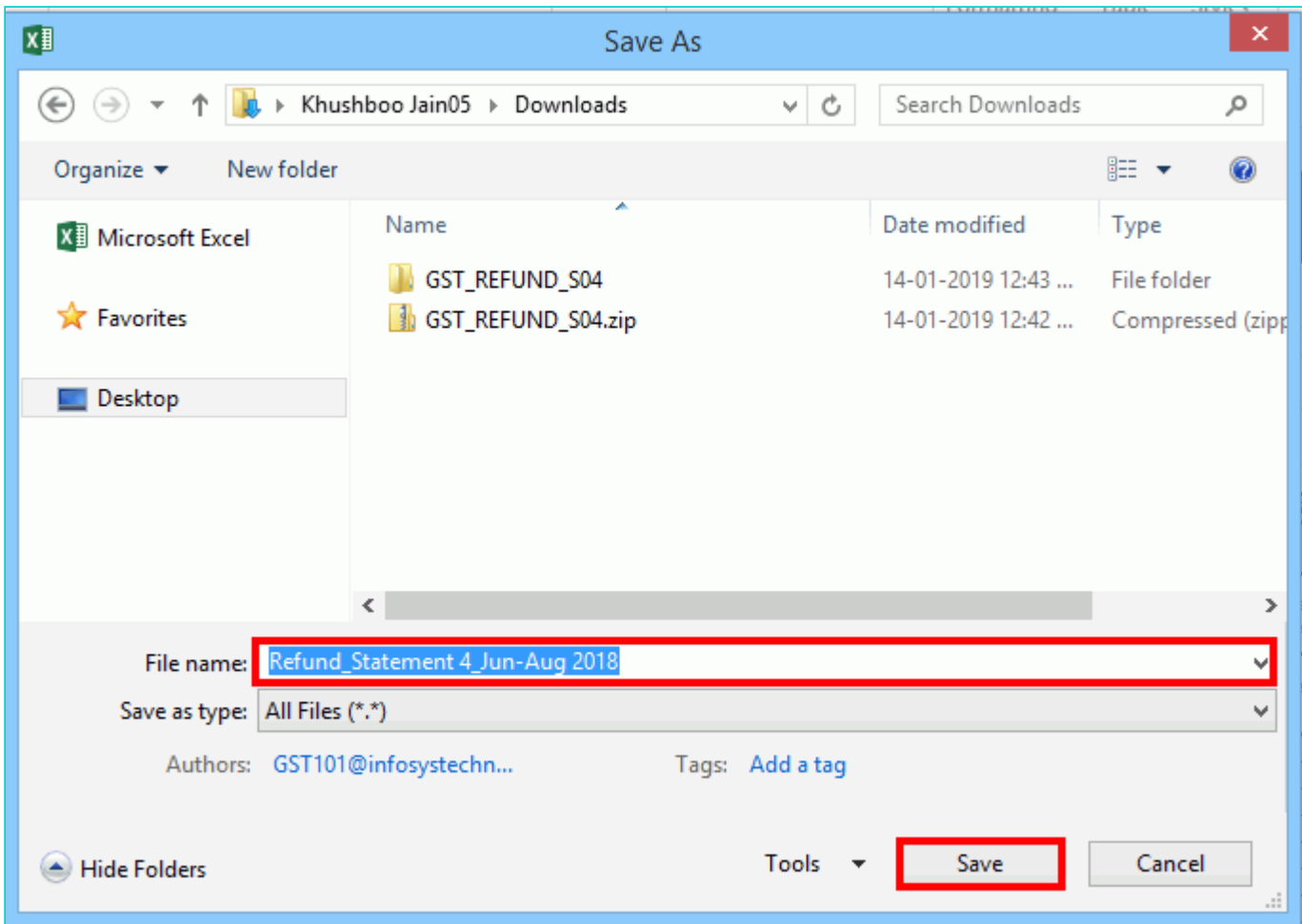
Total Cess

Sr No.	GSTIN of recipient*	Document Details				Shipping bill/ Bill of export/ Endorsed invoice by SEZ		Taxable Value*	Integrated Tax*	Cess	Error
		Type of Document*	No.*	Date* (dd-mm-yyyy)	Value*	No.	Date (dd-mm-yyyy)				
1	07APIPS0052D410	Invoice	ABX/18-19/015	20-06-2018	500000	4578760	30-05-2018	500000	108000		
2	07APIPS0052D410	Debit Note	ABX/18-19/021	01-07-2018	475000	4578980	07-06-2018	475000	85500		
3	07APIPS0052D410	Credit Note	ABX/18-19/034	16-08-2018	225000	4579040	23-07-2018	225000	40500		

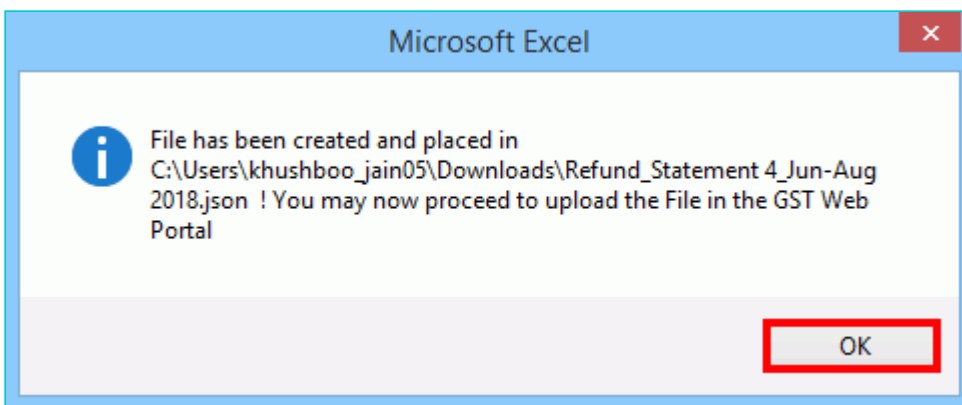
Read Me RFD_STMT04

19. Browse the location where you want to save the file.

20. Enter the name of the file and click the **SAVE** button.



21. 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 supplies made to SEZ unit/ SEZ Developer with Payment of Tax

22. Click the link **Click to fill the details of supplies made to SEZ unit/ SEZ Developer - with Integrated Tax.**

GST RFD-01

Supplies made to SEZ unit/ SEZ Developer with payment of tax

Statement 4 •

Click to fill the details of supplies made to SEZ unit/SEZ Developer with payment of Tax

• Indicates Mandatory Fields
[Download Offline Utility](#)

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

Dashboard > Refunds > Supplies made to SEZ unit/ SEZ Developer (with payment of tax) English

Refunds - Statement 4 Upload

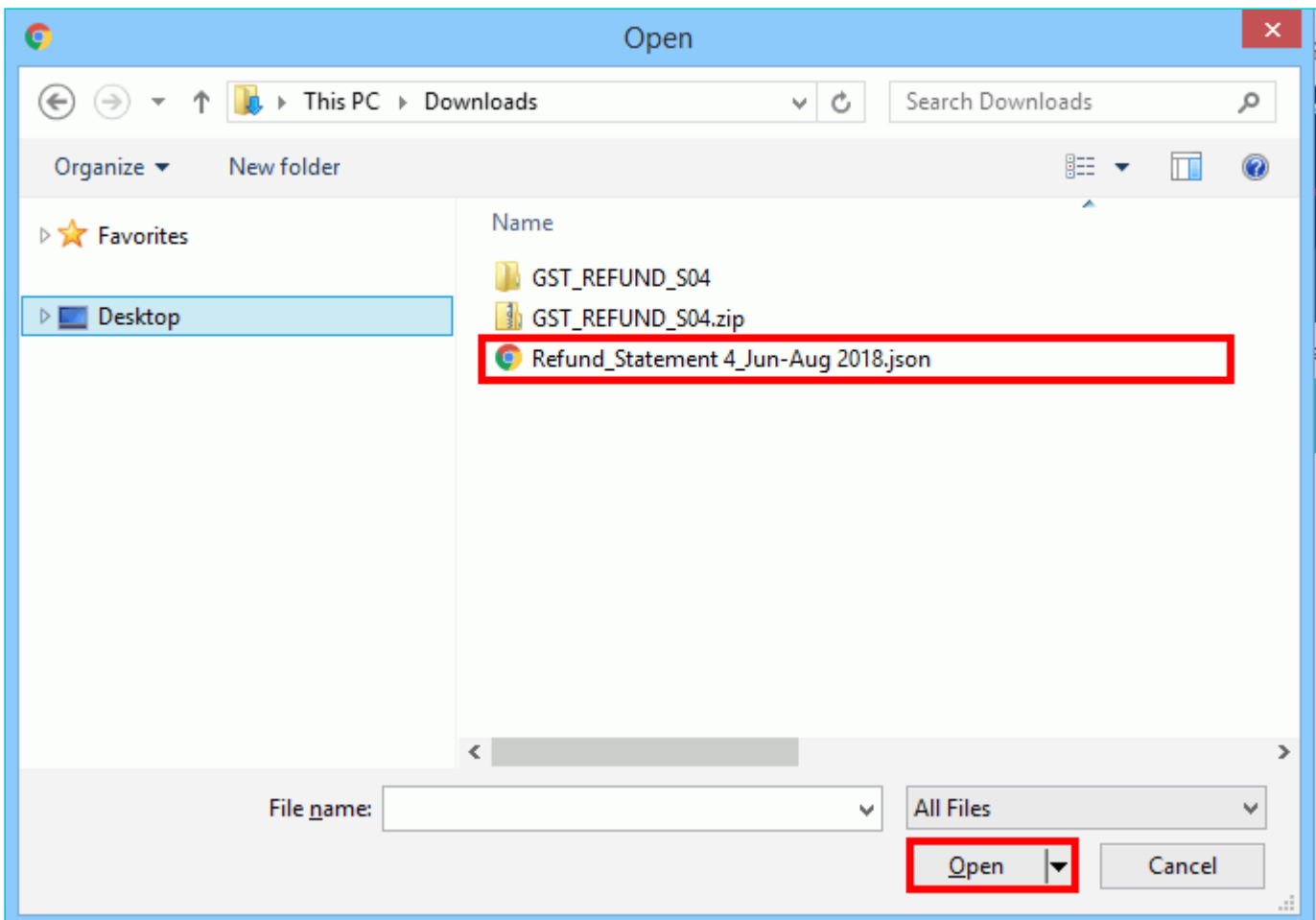
In case uploaded data fails vali

Upload document details of Supplies made to SEZ unit/ SEZ developer on payment of Tax

CLICK HERE TO UPLOAD

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

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



25.1. 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 > Supplies made to SEZ unit/ SEZ Developer (with payment of tax) English

Refunds - Statement 4 Upload ↻

and upload. Note: Please upload the full statement again after correcting the error records.

Upload document details of Supplies made to SEZ unit/ SEZ developer on payment of Tax

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Unique Documents	Updated Documents
R06At254112	Uploaded Successfully	3	3 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) JUNE 2018 to AUGUST 2018 for which I have filed refund application.

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

25.2. Unique Documents that has been uploaded successfully are displayed.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	GSTIN of recipient	Type of Document	Document Number	Document Date	Document Value	Taxable Value	Shipping bill Number	Shipping bill Date	Integrate d Tax	Cess					
2	07APIPS0052D410	Invoice	ABX/18-19/015	20-06-2018	500000	500000	4578760	30-05-2018	108000	0					
3	07APIPS0052D410	Debit Note	ABX/18-19/021	1/7/2018	475000	475000	4578980	7/6/2018	85500	0					
4	07APIPS0052D410	Credit Note	ABX/18-19/034	16-08-2018	225000	225000	4579040	23-07-2018	40500	0					
5															
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															

26. Select the Declaration checkbox.

Dashboard > Refunds > Supplies made to SEZ unit/ SEZ Developer (with payment of tax) English

Refunds - Statement 4 Upload

ation, an error report will be created on the online portal. Please download the error report and correct the data in your offline tool and generate the JSON

Upload document details of Supplies made to SEZ unit/ SEZ developer on payment of Tax

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Unique Documents	Updated Documents
R06yS455-124	Uploaded Successfully	3	3 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) JUNE 2018 to AUGUST 2018 for which I have filed refund application.

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

27. 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

28. Click the **VALIDATE STATEMENT** button.

Dashboard > Refunds > Supplies made to SEZ unit/ SEZ Developer (with payment of tax) English

Refunds - Statement 4 Upload

Click the data in your offline tool and generate the JSON again and upload. Note: Please upload the full statement again after correcting the error records.

Upload document details of Supplies made to SEZ unit/ SEZ developer on payment of Tax

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Unique Documents	Updated Documents
R06At254112	Uploaded Successfully	3	3 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) JUNE 2018 to AUGUST 2018 for which I have filed refund application.

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

29.1. In case any statement is validated with error, click the **Download Invalid Document** link.

Refunds - Statement 4 Upload

✔ Your statement has been submitted successfully for validation.

Please download the error report and correct the data in your offline tool and generate the JSON again and upload. Note: Please upload the full statement again.

↳ Upload document details of Supplies made to SEZ unit/ SEZ developer on payment of Tax

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Value of uploaded Documents (₹)	Valid Documents	Value of Valid Documents (₹)	Invalid Documents	Value of Invalid Documents (₹)
R06At254112	Validated with Error	3	1200000	2 Download Valid Documents	975000	1 Download Invalid Documents	225000

Note: If your statement has been uploaded/validated with error, Kindly upload only the error document again.

[DELETE STATEMENT](#)

[VALIDATE STATEMENT](#)

[PROCEED](#)

29.2 Invalid document excel sheet is downloaded on your machine. Open the invalid document excel sheet. Error details are displayed.

Excel spreadsheet titled "Error_Report.csv - Excel" showing error details for document ABX/18-19/015.

Document Number	Error details
ABX/18-19/015	This document is not found in returns data i.e. it is not filed. Please upload filed documents

29.3 (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.

29.3 (b). If you don't have any error and statement has been validated, and after that 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.

Dashboard > Refunds > Supplies made to SEZ unit/ SEZ Developer (with payment of tax) English

Refunds - Statement 4 Upload

✔ Your statement has been submitted successfully for validation. ✕

In case uploaded data fails validation, an error report will be created on the online portal. Please download

Upload document details of Supplies made to SEZ unit/ SEZ developer on payment of Tax

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Value of uploaded Documents (₹)	Valid Documents	Value of Valid Documents (₹)	Invalid Documents	Value of Invalid Documents (₹)
R06At254112	Validated with Error	3	1200000	2 Download Valid Documents	975000	1 Download Invalid Documents	225000

Note: If your statement has been uploaded/validated with error, Kindly upload only the error document again.

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

30. 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.

Refunds - Statement 4 Upload



✔ Your statement has been submitted successfully for validation.

Use the tool and generate the JSON again and upload. Note: Please upload the full statement again after correcting the error records.

Upload document details of Supplies made to SEZ unit/ SEZ developer on payment of Tax

[CLICK HERE TO UPLOAD](#)

Summary of Statement uploaded

Statement ID	Status	Total Documents Uploaded	Value of uploaded Documents (₹)	Valid Documents	Value of Valid Invoices (₹)
R06At254112	Validated Successfully	3	1200000	3 Download Valid Documents	1200000

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) JUNE 2018 to AUGUST 2018 for which I have filed refund application.

[DELETE STATEMENT](#)

[VALIDATE STATEMENT](#)

[PROCEED](#)

Refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax)

31. 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.

32. 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.

Statement 4 •

Click to fill the details of supplies made to SEZ unit/SEZ Developer with payment of Tax

• Indicates Mandatory Fields

[Download Offline Utility](#)

Note: In the below table, the Refund amount claimed should not be more than the sum of Integrated Tax and Cess mentioned in Zero-rated supplies of GSTR-3B item 3.1(b) filed for the given periods.

Refund Claimed (in ₹)

Head	Integrated Tax (₹) •	Central Tax (₹)	State/UT Tax (₹)	CESS (₹) •	Total (₹) •
TAX	₹2,34,000.00			₹0.00	234,000.00

[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 file the application. Please note that the recoverable dues shall be deducted from the gross amount to be paid from the Refund Amount claimed in the refund application received, by the Refund Processing Officer while processing the Refund.

32.1 Click the **GO BACK TO REFUND FORM** to return to the refund application page.

Dashboard ▾ Payment towards Demand English

GSTIN/TEMP ID: 01BGGPP5366P1ZX	Legal Name: Mahesh Kumar parganiha	Trade Name: Mahesh
--	--	------------------------------

Outstanding Demand

Info: No Outstanding Demand Found. ×

GO BACK TO REFUND FORM

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

Bank Account Number

Select Account Number*

STATE BANK OF INDIA - 234 ▼

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. The Electronic Credit ledger balance visible here is your current balance.
3. 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.

34. Under section **upload Supporting Documents**, you can upload supporting documents (if any).
35. Enter the **Document Description**.
36. Click the **ADD DOCUMENT** button.
37. Click the **Delete** button, in case you want to delete any document.

Upload Supporting Documents

Enter Document Description

Calculation Doc



Calcualtion Sheet.pdf



ADD DOCUMENT

38. Click the **SAVE** button.
39. A success message is displayed that "Your application has been saved. You can retrieve this application and file within 15 days from today. You can access the Application from **Services > Refunds > My Saved/Filed Applications** and file on the GST Portal."

Dashboard > Refunds > Supplies made to SEZ unit/ SEZ Developer (with payment of tax) English

GSTIN : 01BGGPP5366P1ZX	Legal Name : Mahesh Kumar parganiha	Trade Name : Mahesh
FY : 2018-2019	Month - JUNE-AUGUST	Status : Saved

GST RFD-01

Supplies made to SEZ unit/ SEZ Developer with payment of tax

• Indicates Mandatory Fields

Success : Your updated application has been saved. It will remain in the system for 15 days. You can access refund application from 'My Saved/Filed Applications' and file on GST portal. ✕

Statement 4 • [Click to fill the details of supplies made to SEZ unit/SEZ Developer with payment of Tax](#) [Download Offline Utility](#)

40. Click the **PREVIEW** button to download the refund application in PDF format.

Declaration •

I hereby declare that the Special Economic Zone unit /the Special Economic Zone developer has not availed of the input tax credit of the tax paid by the applicant, covered under this refund claim.

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 IGST/CGST/SGST/Cess Act have not been complied with in respect of the amount refunded.

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

41. Refund application is downloaded in the PDF format.

GST RFD-01

Refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax)

Taxpayer Details

1. GSTIN/UIN 01BGGPP5366P1ZX
2. Legal Name Mahesh Kumar parganiha
3. Trade name Mahesh
4. Type of Taxpayer Regular
5. Financial Year 2018-2019
6. Month(s) JUNE-AUGUST

Note: In the below table, the Refund amount claimed should not be more than the sum of Integrated Tax and Cess mentioned in Zero-rated supplies of GSTR-3B item 3.1(b) filed for the given periods.

Refund Claimed (in INR)

Head	Integrated Tax	Central Tax	State/UT Tax	CESS	Total
Tax	234000	0	0	0	234000

Bank Account Number :

Supporting Documents :

- Calculation Doc - Calculation Sheet.pdf

Declaration

I hereby declare that the Special Economic Zone unit /the Special Economic Zone developer has not availed of the input tax credit of the tax paid by the applicant, covered under this refund claim.

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 IGST/CGST/SGST/Cess Act have not been complied with in respect of the amount refunded.

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

43. Click the **SUBMIT** button.

Declaration *

I hereby declare that the Special Economic Zone unit /the Special Economic Zone developer has not availed of the input tax credit of the tax paid by the applicant, covered under this refund claim.

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 IGST/CGST/SGST/Cess Act have not been complied with in respect of the amount refunded.

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

BACK SAVE PREVIEW **SUBMIT**

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

Declaration*

I hereby declare that the Special Economic Zone unit /the Special Economic Zone developer has not availed of the input tax credit of the tax paid by the applicant, covered under this refund claim.

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 IGST/CGST/SGST/Cess Act have not been complied with in respect of the amount refunded.

BACK SAVE PREVIEW **PROCEED**

45. Select the **Declaration** checkbox.

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

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

Dashboard > Refunds > Filed English

GSTIN/UIN : 01BGGPP5366P1ZX Legal Name : Mahesh Kumar parganiha Trade Name : Mahesh
FY : 2018-2019 Month - JUNE-AUGUST Status : Submitted

Declaration*

I/We Mahesh Kumar parganiha 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*

Mahesh parganiha

BACK **FILE WITH DSC** **FILE WITH EVC**

In Case of DSC:

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

In Case of EVC:

- 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

CLOSE

VERIFY

48. 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 will be assigned to Jurisdictional Refund Processing Officers for processing. The application will be processed and refund status will be updated.
- The disbursement is made once the concerned Tax Official processes the refund application.

The screenshot displays the GST portal interface. At the top, the header includes the GST logo, the text "Goods and Services Tax", and user information "Maresh Kumar pargan". Navigation tabs include "Dashboard", "Services", "GST Law", "Search Taxpayer", "Help", and "e-Way Bill System". The breadcrumb trail shows "Dashboard > Refunds > Filed". A green success message is highlighted with a red box: "Your refund application is successfully filed. ARN is AA010818000107R dated 14/01/2019 Please use this ARN to track the status of your application under User Services -> My Applications". Below this, a yellow box contains taxpayer details: GSTIN/UIN: 01BGGPP5366P1ZX, Legal Name: Maresh Kumar parganiha, Trade Name: Maresh, FY: 2018-2019, Month: JUNE-AUGUST, Status: Filed. A teal "Declaration" section follows, with a checked checkbox and text: "I/We Maresh Kumar parganiha 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". A dropdown menu is set to "Select". At the bottom, three buttons are visible: "BACK", "FILE WITH DSC", and "FILE WITH EVC". A red box at the bottom left highlights a PDF icon and the filename "ARN_RECEIPT_GST....pdf".

49. 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):	AA010818000107R
Date of Application:	14/01/2019
Time of Filing of Application:	13:11
GSTIN/ UIN/ Temporary ID:	01BGGPP5366P1ZX
Trade Name :	Mahesh
Legal Name:	Mahesh Kumar parganiha
Reason of Refund:	Refund on account of Supplies to SEZ unit/ SEZ Developer (with payment of tax)
Center Jurisdiction:	RANGE-I (Jurisdictional Office)
State Jurisdiction:	Circle Anantnag 1st-Kashmir
Financial Year:	2018-2019
Month(s):	JUNE-AUGUST

Amount of Refund Claimed (In INR)

Head	Integrated Tax	Central Tax	State/UT Tax	CESS	Total
Tax	234000	0	0	0	234000

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.