

पत्र सं०-जी०एस०टी० / 2018-19 /

1819007 /

118 / वाणिज्य कर

कार्यालय, कमिश्नर वाणिज्य कर, उत्तर प्रदेश

(जी०एस०टी० अनुभाग)

लखनऊ :: दिनांक- 25, अप्रैल, 2018


**समस्त जोनल एडीशनल कमिश्नर, ग्रेड-1
वाणिज्य कर, उत्तर प्रदेश।**

जी०एस०टी० काउन्सिल सेक्रेट्रिएट के ई-मेल दिनांक 16.04.2018 से प्राप्त निर्देश के क्रम में निर्यातक व्यापारियों से प्राप्त होने वाले GST RFD-01A की मॉनीटरिंग हेतु दिनांक 01.07.2017 से दिनांक 13.04.2018 तक प्राप्त होने वाले GST RFD-01A से संबंधित सूचना संलग्न प्रारूप में 3 दिन के अन्दर सुश्री विदिशा कस्तूरी, असिस्टेंट कमिश्नर, वाणिज्य कर मुख्यालय, लखनऊ की ई-मेल आई०डी० vidisha.1261989@gov.in पर प्राप्त कराना सुनिश्चित करें।

यह विशेष रूप से उल्लेखनीय है कि जी०एस०टी० काउन्सिल द्वारा दिनांक 13.04.2018 तक निर्यातकों से संबंधित प्राप्त होने वाले रिफण्ड प्रार्थना पत्रों की समीक्षा की जानी है, अतः सर्वोच्च प्राथमिकता देते हुए उपरोक्त ई-मेल आई०डी० पर सूचना प्रेषित कराना सुनिश्चित करें।

संलग्नक : उपरोक्तानुसार(प्रारूप)।

भवदीय,

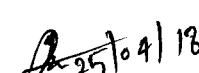

(अशफाक अहमद) 25.04.18

एडीशनल कमिश्नर, ग्रेड-2, वाणिज्य कर
उत्तर प्रदेश, लखनऊ।

पृ०प०सं० व दिनांक :: उक्त।

प्रतिलिपि :

1. माननीय, स्पेशल सेक्रेटरी, गुड्स एण्ड सर्विस टैक्स काउंसिल, 5th फ्लोर, टॉवर-2, जीवन भारती बिल्डिंग, कनॉट प्लेस, नई दिल्ली।
2. माननीय, कमिश्नर (जी०एस०टी०) सी०बी०ई०सी०, DoR, MoFA
3. रिफण्ड हेतु नामित नोडल अधिकारियों को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
4. सुश्री विदिशा कस्तूरी असिस्टेंट कमिश्नर, वाणिज्य कर/स्टेट नोडल ऑफिसर फार रिफण्ड स्टेटस को अनुपालनार्थ।


25/04/18

(पुरुषोत्तम)

ज्वाइंट कमिश्नर (जी०एस०टी०)
वाणिज्य कर मुख्यालय, लखनऊ।

S. No.	Description	Cumulative report for all RFD-01A applications received till 13.04.2018				
		Count	Amount claimed / sanctioned / disbursed (in Rs.Crores)			
			CGST	SGST / IGST	IGST	CESS
1	RFD-01A applications that have been physically received in the office of the jurisdictional officer					
1A	Of (1), applications pertaining to excess balance in Electronic Cash Ledger (Code-AF-02)					
1B	Of (1), applications on account of Export of Services (With Payment of Tax) (Code-AF-02)					
1C	Of (1), applications on account of supplies made to SEZ unit / SEZ Developer with payment of tax (Code AF-06)					
1D	Of (1), applications pertaining to refund of unutilized ITC in relation to export of Goods / Services (without payment of tax) (Code – AF-03)					
1E	Of (1), applications pertaining to refund of accumulated ITC due to Inverted Tax Structure (Code – AF – 05)					
1F	Of (1), applications pertaining to refund of unutilized ITC in relation to Supplies made to SEZ Unit / SEZ Developer (without payment of tax) (Code – AF-07)					
1G	Of (1), applications on account of Refund by Recipient of Deemed Export (Code – AF-08)					
2	Applications in (1) for which acknowledgement in FORM-GST-RFD-02 has been generated					
2A	Of (2), applications for which acknowledgement in FORM-GST-RFD-02 has been generated after 15 days from the date of receipt of application					
3	Applications in (2) for which sanction order (Provisional or final) has been passed*					
3A	Of (3), applications pertaining to excess balance in Electronic Cash Ledger (Code-AF-02)					
3B	Of (3), applications on account of Export of Services (With Payment of Tax) (Code-AF-02)					
3C	Of (3), applications on account of supplies made to SEZ unit / SEZ Developer with payment of tax (Code AF-06)					

S. No.	Description	Cumulative report for all RFD-01A applications received till 13.04.2018					
		Count	Amount claimed / sanctioned / disbursed (in Rs.Crores)				
			CGST	SGST / IGST	IGST	CESS	Total
3D	Of (3), applications pertaining to refund of unutilized ITC in relation to export of Goods / Services (without payment of tax) (Code – AF-03)						
3E	Of (3), applications pertaining to refund of accumulated ITC due to Inverted Tax Structure (Code – AF – 05)						
3F	Of (3), applications pertaining to refund of unutilized ITC in relation to Supplies made to SEZ Unit / SEZ Developer (without payment of tax) (Code – AF-07)						
3G	Of (3), applications on account of Refund by Recipient of Deemed Export (Code – AF-08)						
3H	Of (3B), 3(C), 3(D) and 3(F), applications for which provisional sanction order has not been passed within 7 days of the date of acknowledgement.						
4	Applications in (3) for which amount has been disbursed						
5	Applications in (3) for which details of sanction order have been shared with nodal officer of Central tax authority for making payment of sanctioned refund amount of CGST/IGST/Cess						
6	Applications in (5) for which details of payment have been received from nodal officer of Central Tax Authority						
7	Applications for which details of sanction order have been received from Nodal Officer of Central Tax for making payment of sanctioned refund amount of SGST						
8	Applications in (7) for which details of payment have been shared with nodal officer of Central tax Authority.						

* To avoid double counting, the count of refund orders made on provisional basis may not be reported again when the final sanction order against the same application is issued in FORM GST RFD-06. Only the additional amount sanctioned, which was not sanctioned provisionally, may be reported.

