

**Form C-V**  
**Order of Refund of Tax by adjustment under**  
**Bihar Value Added Tax Act, 2005**  
[See Rules 43 & 44]

Book Number .....

Serial Number .....

Name of the Circle .....

- (i) With reference to the claim in Form A-VIII/A-IX by M/s ..... bearing Taxpayer Identification No. .... for the year/month ending ..... 20....., I am satisfied that a refund of Rs. .... (amount in figures and words) is due under Rule 43/Rule 44 of Bihar Value Added Tax Rules 2005 to M/s .....
- (ii) The amount of tax/interest/penalty concerning which this refund is being allowed has been duly deposited in the Govt. Treasury and details of such deposit are given below:

SL	Challan/Cheque/Bank-Scroll/DD No.	Date	Amount
1.			
2.			
3.			
4.			

- (iii) No refund order regarding the sum in question has previously been granted and this order of refund has been entered in the relevant records under my signature.
- (iv) This refund is to be adjusted towards ..... dues from this dealer for the period from ..... to ..... . Please, therefore, debit to Bihar Value Added Tax Act 2005 [040-Sales Tax Refunds- ..... (amount in figures and words)] and credit the amount to [040-Sales Tax-Taxes-Receipts under the Bihar Value Added Tax Act 2005].

Place .....

Signature of Issuing Authority .....

Date .....

Designation .....

**Seal of the Office**

*... continued*

Memo Number .....

Dated .....

Copy forwarded to ..... for information.

Signature .....

Designation .....

(to be returned by the Treasury/Bank to the ..... of Commercial Taxes ..... Circle.

Memo Number .....

Dated .....

Office of the ..... of Commercial Taxes ..... Circle

To,

The .....

..... Circle.

**TAX-REFUND ADJUSTMENT**

Refer to your Memo No. .... dated .....

I have adjusted the refund of Rs. .... payable to Mr/Messers ..... . The voucher of refund bears serial number ..... dated .....

.....  
Treasury Officer/Manager of the Bank

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