



FINANCIAL SOLUTIONS
WEB SOLUTIONS



Our Services

FINANCIAL SOLUTIONS

1. Registrations

- a. VAT & CST
- b. Service Tax
- c. Trade License
- d. Labour License
- e. Food License

2. Online Returns:

- a. Monthly VAT & CST Returns (e-returns).
- b. Service Tax Returns (online).
- c. Tax (Direct & Indirect).

3. Manual Accounting to Computerized Accounting.

4. All kind of services regarding Monthly Returns

5. Special Additional Duty

REFUND OF SPECIAL ADDITIONAL DUTY

Customs circular no: 102 /2007 dated 14.09.2007

as amended by notification no: 93/2008-customs, dated 01.08.2008. As per the said notification the goods falling within the first schedule to the Customs Tariff Act, 1975,

(51 of 1975), when imported in to India for subsequent sale, are exempted from whole of the Additional duty of customs leviable thereon under sub section (5) of sec-3 of the said Customs Tariff Act, subject to fulfillment of conditions stipulated therein.

Rules / Documents

In terms of notification no: 102/2007, cus, dated 14.09.2007, as amended by notification no:93/2008 dated 01.08.2008, read with Board Circular no:6/2008 customs 28.04.08 ,16/2008- customs 13.10.2008, and 18/2010, by submitting the following documents:-

1. Duplicate of Bill of Entry
2. Duty payment Proof - TR6 Challans/ DEPB Scrips Invoices of sales of the imported goods in respect of which refund of the 4% Additional duty of customs is claimed.
3. Copies of VAT payment challans / returns evidencing payment of appropriate sales tax in respect of sale of imported goods covered under the above Bills of Entry.
4. Certificate from Statutory Auditor / chartered Accountant .
5. Self Declaration

Rules

The exemption contained in this notification shall be given effect if the following conditions are fulfilled.

- (a) The importer of the said goods shall pay all the duties, including said Additional duty of customs leviable thereon as applicable at the time of importation of the subject goods.
- (b) The importer, while issuing the invoice for sale of goods, shall specifically indicate in the invoice that in respect of the goods covered therein, no credit of the additional duty of customs levied under sub section(5) of Sec3 of the Customs Tariff Act, 1975, shall be admissible.
- (c) The importer shall file a claim for the refund of the said additional duty of customs paid on the imported goods with the jurisdictional customs officer before the expiry of one year from the date of payment of the said Additional Duty of Customs, with the customs office from where the imported goods are cleared .
- (d) The importer shall pay on the sale of the said goods, the appropriate sales tax /or value added tax, as the case may be

Enclosures

The importer shall, inter alia, provide copies of the following documents along with the refund claims.

- (i) Document evidencing payment of the said additional duty.
- (ii) Invoices of sale of the imported goods in respect of which refund of the said additional duty is claimed.
- (iii) Document evidencing payment of appropriate sales tax or value added tax, as the case may be, by the importer, on sale of such imported goods.

WEB SOLUTIONS

Web Designing

Logo Designing

Graphic Designing



WEB SOLUTIONS

2D & 3D Animation.



Flash Work.

Software Development.

Web Hosting.

Domain Registrations



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