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How to claim full exemption/refund for due vat on unused tin?

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njangir (Taxpayer) 01 March 2019

I've registered my firm with VAT 03 and CST B certificates in 2016 and without any communication from tax department or my CA, I've just came to know that it has around 30,000 VAT due.

Please let me know if there is anyway I can opt for claiming refund or exemption from the payment due and get the TIN closed?

Note: i haven't made any business under this TIN and therefore I believe the amount only contains penalties.

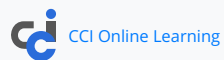
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