

## **Application for refund of VAT**

By a business person who is not established in the community

Read the VAT65A (Notes) before completing this form.  Enter your Unique Reference Number (URN), only if this is <b>not</b> your firs  Is this form being completed by an agent on behalf of a trader? Enter 'X	PO Box 34 Foyle House Duncreggan Road Londonderry
1 Your forename(s) and surname or name of business	Address of the official authority
House name/number and street name	
	4 Period covered by this application MM YY
Place, for the UK this will be your town and county	From to
	Total amount of refund requested. See itemised schedules
Country	Enter details of the account where you would like to receive the payment of your requested refund
Postal reference, for the UK this will be your postcode	Non-UK bank account UK bank account
	Postal account
Nature of applicant's business	
	Currency of account
For the country in which you are established, or have your domicile, or have your normal place of residence, give the following	Bank SWIFT code
Tax/Business registration number	
	Bank identifier code
Name of the official authority	

Account in the name of	7 Number of items enclosed excluding itemised schedules
	Documents
	Invoices
Name of bank	large and decreased
	Import documents
Address of bank	
Declaration	
8 I hereby declare that:	I agree to pay back any monies wrongfully obtained
a) the goods or services specified on the itemised	Signature
schedule(s) were used for the following business activities in the UK.	
activities in the OK.	
	Date DD MM YYYY, for example 21 10 2008
	Place application signed
	Contact phone number
<ul> <li>b) in the UK during the period covered by this application, I engaged in (put 'X' in appropriate box)</li> </ul>	
	Fax number
no supply of goods or services	- axtiditibel
only the provision of services in respect of	
which tax is payable solely by the person to	Email address
whom they are supplied	
only the provision of certain supporting	
exempted transport services.	
c) the details given in this application are true.	
	n page 3. If you need more space, use as many copies of the d. You must send us two copies of each schedule.
Unique Reference Number (URN), if you have one	
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		0	1
Schedule number	oxdot		1

Itemised schedule of VAT amounts relating to the period covered by this application
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- 1) Each document submitted should be consecutively numbered starting with 1. The number should be inserted in the top right-hand corner. Enter details across the columns in respect of each invoice submitted. If you do not have enough space use the VAT65/65A (CS) continuation sheet or acceptable alternative version (see under *General* in the Notes). Attach this firmly to the application form.
- 2) You are reminded that when tax is incurred by taxable persons who receive VAT group treatment, the group representative member must apply on behalf of all the members. As the supporting invoices produced will not necessarily be addressed to the representative member, the status certificate must also contain the names of those group members who incurred the tax.
- 3) Refunds of tax incurred may only be claimed subject to the rules of each state. Brief details of supplies in each Member State on which tax cannot be reclaimed are given in HMRC Notice 723. Tax incurred on the following supplies will not be refunded by any Member State:
  - (a) supplies of goods which have been or are about to be exported, and
  - (b) supplies to travel agents which are for the direct benefit of travellers. Under this scheme the term 'travel agent' includes tour operators or any person who purchases or re-supplies services to travellers.

lumber	Nature of goods or services	Name of supplier	Address of supplier	VAT registration number	Date of invoice dd/mm/yyyy	Invoice number	Amount of tax £

Jnique Reference Numb	er, if you have one	
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