

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 not your first approximately selected by an agent on behalf of a trader? Enter 'X' if the selected by an agent on behalf of a trader?	S1250 Benton Park View NEWCASTLE UPON TYNE NE98 1YX
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
	5 Total amount of refund requested. See itemised schedules on page 3
	£
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
2 Nature of applicant's business	IBAN
3 For the country in which you are established, or	Currency of account
have your domicile, or have your normal place of residence, give the following	Bank SWIFT code
Tax/Business registration number	
Name of the official authority	Bank identifier code

Account in the name of Name of bank Address of bank	Number of items enclosed excluding itemised schedules Documents Invoices Import documents				
De clarations					
Declaration 8 I hereby declare that:	I agree to pay back any monies wrongfully obtained				
a) the goods or services specified on the itemised schedule(s) were used for the following business activities in the UK	Signature				
	Date DD MM YYYY Place application signed				
b) in the UK during the period covered by this application, I engaged in (put 'X' in the appropriate box)	Contact phone number Fax number				
no supply of goods or services only the provision of services in respect of	Email address				
which tax is payable solely by the person to whom they are supplied					
only the provision of certain supporting exempted transport services. c) the details given in this application are true.					
You must complete the itemised schedule at question 9 on pa VAT65/65A (CS) continuation sheet as you need. You must se					
Unique Reference Number (URN), if you have one					

	0	1
Schedule number		1

- 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 'General' in the Notes). Attach this securely 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.s 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
 - (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

Number	Nature of goods or services	Name of supplier	Address of supplier	VAT Registration Number	Date of invoice	Invoice number	Amount of tax £
Jnique Reference Number, if you have one							

Union D	Defended Number if our base are								
Jnique Reference Number, if you have one									
						Page total £			
			Page 3						