

Claim for Refund of Value-Added Tax (VAT) on Humanitarian Goods for Export under the Value-Added Tax (Refund of Tax) (No. 21) Order, 1987



1. Details of Claimant

Please complete this section in **BLOCK LETTERS**

Name:

Address:

Personal Public Service No./Tax Reference No.

E-mail Address: Telephone Number:

International Bank Account Number (IBAN) (Max. 34 characters):

Bank Identifier Code (BIC) (Max. 11 characters):

Account Holder's Name:

2. Details of Claim

Description of goods:

Date of supply/importation of goods (DD/MM/YYYY):

Date of export of goods (DD/MM/YYYY):

Amount of refund Claimed: €

3. Declaration

Anyone who knowingly makes a false statement for the purpose of obtaining repayment of VAT is liable to penalties. Please sign the declaration below.

I hereby declare that:

- (a) I am not entitled to remission, repayment or deduction of the VAT under any other provision of the Value-Added Tax Consolidation Act 2010 or under any other Act or instrument made under statute administered by the Revenue Commissioners in respect of the supply or importation of the goods on which the refund of the VAT is claimed;
- (b) I am a non-profit making body of persons with aims of a philanthropic nature engaged in humanitarian, charitable or teaching activities abroad;
- (c) I am not registered or required to register for VAT;

All the particulars given in this application are true and correct.

Signature

Date (DD/MM/YY)

Status

OFFICIAL USE ONLY

1. Warrant No.:

Customer No.:

2. Examination By:

On: / /

3. Checked By:

On: / /

4. Amount Allowed:

VAT 73

(January 2014)

IMPORTANT- Please read these notes before you submit your claim

1. The goods have been exported within four months of their supply in, or importation into, Ireland.
2. Claims for repayment must be made within four years from the end of the taxable period to which the claim relates.
3. **Before** you submit this claim form please **ensure** that:
 - you have completed sections 1 to 3.
 - you have signed the declaration.
 - you have attached all supporting documentation, i.e. **original** invoices for all goods in the claim or receipts for VAT paid on imported goods and the customs export document.
 - the invoices are legible, dated and show the VAT content, the supplier's name, address and VAT number and an adequate description of the goods involved.
 - **photocopies of supporting documentation are attached if you wish the originals to be returned to you.**

Claim Forms together with supporting documentation should be returned to:

Office of the Revenue Commissioners,
Collector-General's Division,
Unregistered VAT Repayment Section,
Ground Floor,
Sarsfield House,
Francis Street,
Limerick.

Lo-Call: 1890 25 24 49
Telephone: (061) 488 060
Fax: (061) 488 095
E-Mail: unregvat@revenue.ie

Further copies of this form, may be obtained from the above address or downloaded from Revenue's website: www.revenue.ie