Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

F1SCHEDULE 1

Regulation 5(1)

Textual Amendments

F1 Sch. 1 Form 7A inserted (22.3.2000) by The Value Added Tax (Amendment) (No. 3) Regulations 2000 (S.I. 2000/794), reg. 7, Sch. 1

Commencement Information

I1 Sch. 1 in force at 20.10.1995, see reg. 1

Document Generated: 2024-06-18

Status: Point in time view as at 22/03/2000.

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1 . (See end of Document for details)

Application For VAT Registration

You should read the notes in the registration leaflet 'Should I be Registered for VAT?' which will help you to answer these questions. Failure to answer questions correctly may result in a delay in your registration number being advised to you.

Please write clearly in black ink.

VAT 1

Do not detach

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

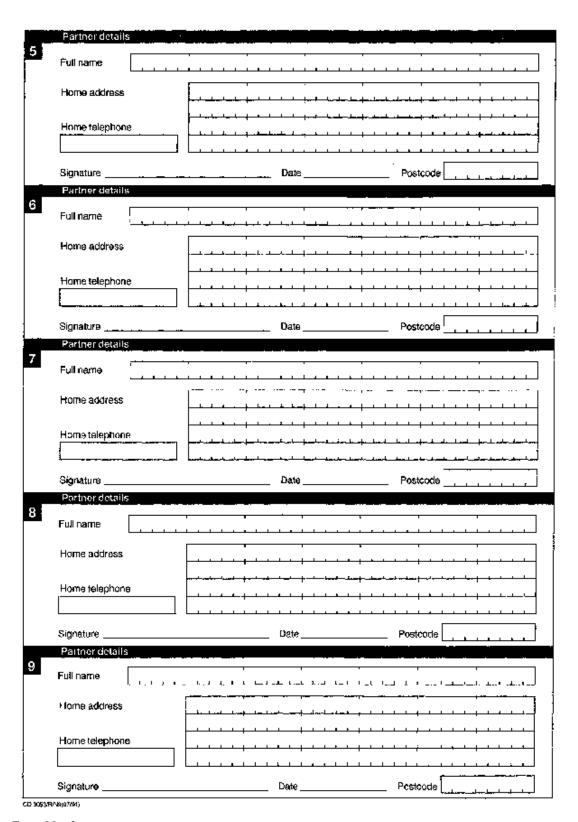
1. Enter your FULL NAME. Write in BLC	OCK LETTERS and feave a space between words
السالي الأساسات الساسات	<u>, , , , , , , , , , , , , , , , , , , </u>
2. Enter your TRADING NAME if it is di	itterent from the name entered at 1
E ENGLY YOU THANKS TAKE IT IS G	include the field of the field
	<u></u>
 	-
<u> </u>	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
3. Enter the address of your PRINCIPA	L PLACE OF BUSINESS
	<u> </u>
	
Phone No.	
171010100	
	Posicode
4. Describe your main BUSINESS ACT	
5. Who is the BUSINESS OWNED by ?	tiese note E and tick ONE POV only
5. WHO IS the BOSINESS OWNED by 1	(266 tibre a still tipe out out and
Sole Proprietor	
or Partnership If partn	nership please ensure you ALSO complete form VAT 2
or Limited Company Please	enter details from Company Incorporation Certificate below.
	·
Certificate Numb	Date of certificate
or Other Peas	e giva dataits
6. Was your BUSINESS TRANSFERRI	ED to you or your company as a GOING CONCERN?
YES NO NO NYE	S, enter the date of transfer and also
Enter the PREVIOUS OWNER'S name	
Eliter did FREWOOD ONNER S Halle	
and VAT REGISTRATION NUMBER	1,11111
Do you want to RETAIN the VAT NUME	BER of the previous owner? YES NO (see note 6)
If you tick YES then both you and the pr	revious owner MUST also complete form VAT 68
7. Enter ETTHER your BANK SORT CO	DDE and ACCOUNT NUMBER or your GIROBANK ACCOUNT NUMBER
8. Do you use a COMPUTER FOR ACC	COUNTING? (see note 8 and tick one box only) YES NO

9. Please read NOTE 9 in the leaflet before you answer this question
Have you made any TAXABLE SUPPLIES yet?
YES MADE my first supply on Go to 10
NO But I INTEND TO start on
You must enclose EVIDENCE to support your application. Go to 11
 Has the VALUE of your business's TAXABLE SUPPLIES in the last 12 months OR LESS exceeded the registration limit? (see note 10)
YES Go to 12 NO Go to 11
11. Will the TOTAL value of TAXABLE SUPPLIES which you will make in the NEXT 30 DAYS exceed the registration
VES Go to 12 NO Go to 13
12. If the answer to EITHER QUESTION 19 or 11 is YES from what date MUST you be REGISTERED for VAT?
(sea note 12 - this is VERY IMPORTANT)
I am REQUIRED to be registered from
But I would LIKE TO BE registered from this earlier date Go to 14
19. I am NOT RECUIRED to be registered but I WISH TO BE registered from Go to 14
14. Please enter the ESTIMATED VALUE of TAXABLE SUPPLIES you expect to make in the next 12 months
16. What VALUE of GOODS are you likely to SELL 2 BUY £ BUY £
self to or buy from other EC Countries in the next 12 months? (Leave blank if NIL)
self to or buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED?
Self to be buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to 2 in the next 12 months
self to or buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED?
Self to be buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to 2 in the next 12 months
Self to be buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to £ in the next 12 months NO
Self to be buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to 2 in the next 12 months NO 17. Do you expect to be ENTIFLED to REGULAR REPAYMENTS of VAT? (Tick one box) YES NO 18. Are there any other VAT REGISTRATIONS in which you are involved (see note 18 if in doubt)? YES If YES please enter the registration
Self to be buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to £ in the next 12 months NO 17. Do you expect to be ENTIFLED to REGULAR REPAYMENTS of VAT? (Tick one box) YES NO 18. Are there any other VAT REGISTRATIONS in which you are involved (see note 18 if in doubt)? YES if YES please enter the registration (Please continue on
Self to be buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to 2 in the next 12 months NO 17. Do you expect to be ENTITLED to REGULAR REPAYMENTS of VAT? (Tick one box) YES NO 18. Are there any other VAT REGISTRATIONS in which you are involved (see note 18 if in doubt)? YES if YES please enter the registration (Please continue on a separate sheet if necessary)
Self to be buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to 2 in the next 12 months NO 17. Do you expect to be ENTITLED to REGULAR REPAYMENTS of VAT? (Tick one box) YES NO 18. Are there any other VAT REGISTRATIONS in which you are involved (see note 18 if in doubt)? YES if YES please enter the registration (Please continue on a separate sheet if necessary)
Self to be buy from other EC Countries in the next 12 months? (Leave blank if NIL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to 2 in the next 12 months NO 17. Do you expect to be ENTITILED to REGULAR REPAYMENTS of VAT? (Tick one box) YES NO 18. Are there any other VAT REGISTRATIONS in which you are involved (see note 18 if in doubt)? YES if YES please enter the registration numbers in the boxes provided. NO (Please continue on a separata sheet if necessary)
self to or buy from other EC Countries in the next 12 months? (Leave blank if NiL) 16. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to £ in the next 12 months NO
self to or buy from other EC Countries in the next 12 months? (Leave blank if NIL) 18. Do you wish to request EXEMPTION from registration because all your supplies are ZERO RATED? YES and my ZERO RATED supplies amount to £ in the next 12 months NO 17. Do you expect to be ENTITLED to REGULAR REPAYMENTS of VAT? (Tick one box) YES NO 18. Are there any other VAT REGISTRATIONS in which you are involved (see note 18 if in doubt)? YES if YES please enter the registration (Please continue on a separata sheet if necessary) NO (Please continue on a separata sheet if necessary) 19. YOU MUST COMPLETE THE FOLLOWING DECLARATION IN FULL (see note 19) Leave the registration (enter your full name in BLOCK LETTERS) DECLARE that the Information entered on this form and contained in any accompanying documents is true and complete.

Regulation 5(1)

A	A CO THAT	ilė.			For official use only Date of receipt
A	ATTIE TEAT	Each partn Ptease star	or should complete one of the sec It at the beginning of each line and		
8	affili	space betw Please use	een words. BLOCK CAPITALS and write des		Registration No. (where known)
1	Partner details:		· · · · · · · · · · · · · · · · · · ·		
	Home address				
	Home telephone				
	Signature		Date		Postcode
2	Partner details				•
٤.	Full name [• · · · · · · · · · · · · · · · · · · ·	1	
	Home address				
	Home telephone	Ţ		· · · · · · · ·	1. -1. -1.
	Signature		Date		Postcode
	Partner details				
3	Full name		· · · · · · · · · · · · · · · · · · ·		
	Home address				
	Home telephone				· · · · · · · · · · · · · · · · · · ·
	Signature		Date		Postcode
. =	Partner details				
1	Fult name		, , , , , , , , , , , , , , , , , , , 		
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					Postcode , , , , ,

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)



Form No. 3

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Regulation 6(1)

Both Parts of this application form must be filled in

Part 1 To be completed by the new owner

date			19	
from		(name of	previous owner	3
"if we "enclose"have a nee the previous own	already retur er's VAT reg	med Form	· VAT 1, and app	-
	1 1			
If the application is g	tranted "Uw	e agree:		
 to send, *my/our f with all the VAT due return 				e
 to send in any ret previous owner 	uma dhe fre	nn bar not	made by the	
 to pay Customs at on supplies made by was fransferred - incl kept by the previous 	the previous	s owner b	efore the busine	98
 that any return my period after the trans metos 				a
_	made by Ct		stb of princes to	
 that any payment previous owner before number will satisfy a 				
previous owner befor				
previous owner befor number will satisfy a	ay right *i/ı	we have to	that money.	

Part 2 To be completed by the previous owner

date -	19
to	(hame of new owner)
be registered or *I/we voluntary registration.	we are no longer liable or eligible to withdraw *myrour request for *I/we agree to the VAT registration to the new owner.
If the application is gr.	artiet #1/we declare (hat:
	be entitled to neclaim any Input lax re-reclaissed if the registration number ed
	by Customs and Excise to the new right *Ewe have to that aboney
 *I/we have retained. 	stocks and assets valued at
≟	. including VA1:
I/we can be contacted of itensfer:	at the following address after the Jate
Signature(s)	
(Proprietor, partners, die	ector, compagn secretary, executively
(Proprietor, partners, dir	ector, company secretary, executory

do V	/alue Added Tax Return	For Official	Use		
	For the period to				
Customs nd Excise			Registration r	number	Period
			L		
	. 7		if your comp	liable to a fina leted return and not received by	all the VAT
			Due date:		
			For official use		
			D O R only		
you fill in this for	rm please read the notes on the back and t	the VAT leaflet "F	Filling In your V	'AT return". Fill	in all boxes clearly
and write 'none' wh	nere necessary. Don't put a dash or leave any one amount in any box. VAT due in this period on sales and oth	y box blank. If the	Filling in your V re are no pence	'AT return". Fill write "00" in the £	in all boxes clearly pence column.
and write 'none' wh t enter more than o	value in this period on acquisitions C Member States	y box blank. If the	1 2	write "00" in the	in all boxes clearly pence column.
and write 'none' what enter more than o	vAT due in this period on acquisitions EC Member States Total VAT due (the sum of boxes 1 an VAT reclaimed in this period on purcha	y box blank. If the er outputs from other	1 2 3	write "00" in the	in all boxes clearly
and write 'none' wh t enter more than o	vAT due in this period on sales and oth VAT due in this period on sales and oth VAT due in this period on acquisitions EC Member States Total VAT due (the sum of boxes 1 and VAT reclaimed in this period on purchat (including acquisitions from the EC) Net VAT to be paid to Customs or reclaims	er outputs from other ad 2)	1 2 3	write "00" in the	in all boxes clearly
and write 'none' wh t enter more than o	vAT due in this period on acquisitions EC Member States Total VAT due (the sum of boxes 1 an VAT reclaimed in this period on purcha (including acquisitions from the EC)	er outputs from other ad 2)	1 2 3 uts 4	write "00" in the	in all boxes clearly pence column.
and write 'none' wh t enter more than o	vAT due in this period on sales and oth VAT due in this period on sales and oth VAT due in this period on acquisitions EC Member States Total VAT due (the sum of boxes 1 and VAT reclaimed in this period on purchat (including acquisitions from the EC) Net VAT to be paid to Customs or reclaims	er outputs from other ad 2) uses and other inputs	1 2 3 uts 4	write "00" in the	in all boxes clearly pence column.
and write 'none' wh t enter more than o	VAT due in this period on sales and oth VAT due in this period on acquisitions EC Member States Total VAT due (the sum of boxes 1 and VAT reclaimed in this period on purchal (including acquisitions from the EC) Net VAT to be paid to Customs or reclair (Difference between boxes 3 and 4)	y box blank. If their	1 2 3 suits 4 5	write "00" in the	pence column.
and write 'none' wh t enter more than o	vAT due in this period on sales and other necessary. Don't put a dash or leave any one amount in any box. VAT due in this period on sales and other of the period on acquisitions EC Member States Total VAT due (the sum of boxes 1 and VAT reclaimed in this period on purchas (including acquisitions from the EC) Net VAT to be paid to Customs or reclair (Difference between boxes 3 and 4) Total value of sales and all other outpurany VAT. Include your box 8 figure Total value of purchases and all other	y box blank. If their er outputs from other ad 2) uses and other inputs ts excluding inputs excluding	1 2 3 3 sylts 4 5	write "00" in the	pence column.
and write 'none' what enter more than o	vAT due in this period on sales and other accessary. Don't put a dash or leave any one amount in any box. VAT due in this period on sales and other access and all other output any VAT reclaimed in this period on purcha (including acquisitions from the EC) Net VAT to be paid to Customs or reclair (Difference between boxes 3 and 4) Total value of sales and all other output any VAT. Include your box 8 figure Total value of purchases and all other any VAT. Include your box 9 figure Total value of all supplies of goods and	y box blank. If their er outputs from other ad 2) uses and other inputses and other inputsexcluding inputs excluding I related services, er States and related services.	1 2 3 3 ints 4 5 6 7 7 8 8	write "00" in the	pence column.
and write 'none' wh t enter more than o For official use	vAT due in this period on sales and oth VAT due in this period on acquisitions EC Member States Total VAT due (the sum of boxes 1 and VAT reclaimed in this period on purchat (including acquisitions from the EC) Net VAT to be paid to Customs or reclair (Difference between boxes 3 and 4) Total value of sales and all other output any VAT. Include your box 8 figure Total value of purchases and all other any VAT. Include your box 9 figure Total value of all supplies of goods and excluding any VAT, to other EC Memb Total value of all acquisitions of goods excluding any VAT, from other EC Memb	y box blank. If their er outputs from other ad 2) uses and other inputses and other inputses excluding inputs excluding frelated services, er States and related service ther States and related service ther States are behalf, must signer behalf, must signer inputses.	1 2 3 3 3 4 5 5 6 6 7 8 8 9 9 10 below.	write "00" in the	00 00 00 00
and write 'none' wh t enter more than o	rere necessary. Don't put a dash or leave any one amount in any box. VAT due in this period on sales and oth VAT due in this period on acquisitions EC Member States Total VAT due (the sum of boxes 1 am VAT reclaimed in this period on purcha (including acquisitions from the EC) Net VAT to be paid to Customs or reclar (Difference between boxes 3 and 4) Total value of sales and all other output any VAT. Include your box 8 figure Total value of purchases and all other any VAT. Include your box 9 figure Total value of all supplies of goods and excluding any VAT, to other EC Member Total value of all acquisitions of goods excluding any VAT, from other EC Member Coulding and VAT, from other EC Member Coulding any VAT, from other EC Member Coulding and VAT, from other EC Member Coulding an	y box blank. If their er outputs from other ad 2) uses and other input uses and related services, are States ur behalf, must sig ur behalf, must sig	1 2 3 3 3 4 5 5 6 6 7 8 8 9 9 10 below.	write "00" in the	00 00 00 00

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

					Regulations 23, 2
事 Fin	al Value Added Tax Return For the period to	For Official U	Jse		
Customs Excise			Registration	number	Period 9999
	コ		if your com	pleted return	inancial penalty and all the VAT by the due date.
			Due date	:	
L			For official use D O R only		
k. and write 'none' v	orm please read the notes on the back and the where necessary. Don't put a dash or leave any bo one amount in any box.	VAT leaflet "Fillox blank. If there	are no penci	e write "00" in	the pence column.
For official use	VAT due in this period on sales and other of	outputs	1		
	VAT due in this period on acquisitions from	m other	2		
	Total VAT due (the sum of boxes 1 and 2	2)	3		i
	VAT reclaimed in this period on purchases (including acquisitions from the EC)	s and other inputs	4		
	Net VAT to be paid to Customs or reclaimed (Difference between boxes 3 and 4)	d by you	5	•	
	Total value of sales and all other outputs e any VAT include your box 8 figure		6		00
	Total value of purchases and all other input any VAT. Include your box 9 figure	uts excluding	7		00
	Total value of all supplies of goods and re excluding any VAT, to other EC Member 5	States	8		00
	Total value of all acquisitions of goods an excluding any VAT, from other EC Member	nd related services er States	9		00
you are enclosing payment please tick this box.	DECLARATION: You, or someone on your to it. (Full name of signatory in BLOCK information given above is true and complete Signature. A false declaration ca	(LETTERS)			
AT 193 (Full)		ober 2000)			1

Regulation 5(1)

Application For VAT Registration

You should read the notes in the registration booklet "Should I be Registered for VAT?- Distance Selling" which will help you to answer these questions.

Please write clearly in black lnk.

cn:s/s/spin/s/s

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

 Enter the INAME of the PERSON MAKING DISTANCE SALES to the UK. Write in BLOCK LETTERS and leave a space between words
2. Enter the NAME of the UK TAX REPRESENTATIVE (see note 2)
2. Ellis ille 13/1/2 of ille 3/1/2/21 Taber 17/1/2 (30) 18/2 2/
▎▕▕▕▗▋▗▗▗▄▄▄▄▗▄▗▄▄▄▄ ▄ ▗ ▄ ▗ ▄ ▗ ▎▎▍▎▎ <mark>┆</mark> ┇╎╎╎┆╎╻┷ ╍┢╍ ┷╼┹═┹┈┆┇┆┈┹═┿╾┸╼┻┹┉╬╌╄╴┸╵╵┸┤
3. Please give the ADDRESS of the TAX REPRESENTATIVE or the ADDRESS of the PERSON NAMED at box 1 if a tax representative has not been appointed
<u> </u>
Phone No.
4. Describe your main BUSINESS ACTIVITY IN FULL please (See note 4)
5. Who is the BUSINESS OWNED by ? (See Note 5 and tick ONE BOX only) Sole Proprietor
or Partnership Please ensure you ALSO complete form VAT 2.
or Limited Company
or Other Please give details
6. Enter your UK BANK DETAILS or YOUR TAX REPRESENTATIVE'S BANK DETAILS: (See Note 6) Bank Sort Code Account Number Giro Bank Account Number
7. Do you use a COMPUTER FOR ACCOUNTING ? (See Note 7 and tick one box only) YES NO
<u> </u>
8. Has the value of your DISTANCE SALES to customers in the UK exceeded the UK distance seiling threshold at any time in the calendar year commencing 1st January 1993 or any subsequent calendar year?
8. Has the value of your DISTANCE SALES to customers in the UK exceeded the UK distance seiling threshold at any time in the calendar year commencing 1st January 1993 or any subsequent calendar year? YES and Lexceeded the threshold on
time in the calendar year commencing 1st January 1993 or any subsequent calendar year?

Have you exercised the OPTION TO MAKE THE PLACE OF SUPPLY THE UK, although you have NQT exceeded the UK threshold? (see note 9)
Tick one box
NO Go to 10 EC Country
YES and the option was exercised in on
Please enter the date of your first taxable supply in the UK
10. Do you intend to make distance sales of GOODS LIABLE TO EXCISE DUTY to the UK?
NO Go to 12
YES Please enter the estimated date of your first taxable supply in the UK.
11. (See note 11 - this is VERY IMPORTANT)
I am REQUIRED TO BE REGISTERED from
But I would LIKE TO BE REGISTERED from this earlier date
12. Do you intend to exercise the OPTION TO MAKE THE PLACE OF SUPPLY of your distance sales the UK?
NO TOTAL
YES Please enter the estimated date of your first taxable supply in the UK
The date from which I wish to be registered is
13. Please enter the ESTIMATED VALUE OF DISTANCE SALES you expect to make to the UK in the next 12 months
£
14. Declaration
Full name in BLOCK LETTERS)
declare that all the entered details and information in any accompanying documents are correct and complete
Signature
Tick an o box
Prophetor Partner Director
Company Secretary Authorised Official Trustee (including tax representative)

Document Generated: 2024-06-18

Status: Point in time view as at 22/03/2000.

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Regulation 5(1)

Application For VAT Registration

You should read the notes in the registration booklet "Should I be Registered for VAT?: Acquisitions" which will help you to answer these questions.

Please write clearly in black ink.

coladaya (1921 Do not detach

1. Enter your FULL NAME. Write in BLOCK LETTERS and leave a space between words
2. Enter your TRADING NAME if it is different from the name entered at 1
3. Enter the address of your PRINCIPAL PLACE OF BUSINESS
Phone No. Postcode
4. Describe your main. BUSINESS ACTIVITY IN FULL please (See note 4)
·
5. Who is the BUSINESS OWNED by ? (See Note 5 and tick ONE BOX only) Sale Proprietor or Partnership Please ensure you ALSO complete form VAT 2.
or Limited Company Please enter details from Company Incorporation Certificate below.
or Other Please give details
6. Enter EITHER your BANK SORT CODE and ACCOUNT NUMBER or your GIROBANK ACCOUNT NUMBER
7. Do you use a COMPUTER FOR ACCOUNTING ? (See Note 7 and tick one box only) YES NO

14

VAT 1B

OD 8490/7/45(17/92)

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Has the VALUE of your ACQUISITIONS from persons in other EC countries exceeded the registration limit at any time in the calendar year commencing 1st January 1993 or any subsequent calendar year?
Yes and I exceeded the threshold on
because the value of my acquisitions from 1st January amounted to Σ Go to 10
No because the value of my acquisitions from 1st January amounted to £
If the answer is NO do you expect the value of ACQUISITIONS you will make in the next 30 days to exceed the registration limit?
Yes Go to 10 No Go to 11
10. If the answer to EITHER PART OF QUESTION 9 is YES, from what date MUST you be registered for VAT? (See note 10) - This is VERY IMPORTANT I am required to be registered from
11. Lam NOT HEQUIRED to be registered but I WISH to be registered from
12. Do you make taxable supplies in the UK?
YES Please enter the ESTIMATED VALUE OF TAXABLE SUPPLIES
you have made in the last 12 months 2
NO
NO Do you wish to request EXEMPTION from registration because all your acquisitions are ZERO-RATED?
Do you wish to request EXEMPTION from registration because all your acquisitions are ZERC-RATED?
13 Do you wish to request EXEMPTION from registration because all your acquisitions are ZERO-RATED? Yes and my zero-rated acquisitions amount to \$\(\xi\).
13 Do you wish to request EXEMPTION from registration because all your acquisitions are ZERO-RATED? Yes and my zero-rated acquisitions amount to \$\(\xi\) No 14. Declaration
13 Do you wish to request EXEMPTION from registration because all your acquisitions are ZERO-RATED? Yes and my zero-rated acquisitions amount to \$\(\xi\) No 14. Declaration [Full Name in BLOCK LETTERS]
13 Do you wish to request EXEMPTION from registration because all your acquisitions are ZERO-RATED? Yes and my zero-rated acquisitions amount to \$\(\xi\) No 14. Declaration [Full Name in BLOCK LETTERS] declare that all the entered details and information in any accompanying documents are correct and complete
13 Do you wish to request EXEMPTION from registration because all your acquisitions are ZERO-RATED? Yes and my zero-rated acquisitions amount to £ No 14. Declaration (Full Name in BLOCK LETTERS) declare that all the entered details and information in any accompanying documents are correct and complete Signature
13 Do you wish to request EXEMPTION from registration because all your acquisitions are ZERO-RATED? Yes and my zero-rated acquisitions amount to \$\(\xi\) No 14. Declaration [Full Name in BLOCK LETTERS] declare that all the entered details and information in any accompanying documents are correct and complete
13 Do you wish to request EXEMPTION from registration because all your acquisitions are ZERO-RATED? Yes and my zero-rated acquisitions amount to \$\cappa_{\text{No}}\$ No 14. Declaration [Full Name in BLOCK LETTERS] declare that all the entered details and information in any accompanying documents are correct and complete Signature Tick one box

Form No. 7A

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1 . (See end of Document for details)

Value Added Tax

VAT Registration Notification

This notification form must only be filled in if you have to register because you are making relevant supplies in the UK and you have no place of business here. Section 7 of VAT Notice 700/4 Registration for VAT: Non-established taxable persons gives more information about this and will help you to answer the questions on the form.

Please answer all questions. Write clearly in black ink and use CAPITAL LETTERS

Nam	e	
1.	Partnerships partners (par	ors - please give your full name please give your trading name. If you do not have one, give the names of all the ships must also complete form VAT 2). unincorporated bodies - please give the name of the company, club, association etc.
2.	Do you have	a trading name? Yes No
	Please give t	he trading name of the business.
Busi	ness address	
3.	Please give t	he address of your principal place of business.
	Postcode	Phone number
		Fax number
Tax	representativ	е
4.	If you have a details	ppointed a tax representative to deal with your VAT matters in the UK please give below.
	Name	
	Address	
		Phone number
	Postcode	Fax number
VAT1	C	IB(March 2000)

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Statu	ıs	
5.	What is the structure/legal status of the	business? (Please tick)
	Sole proprietor	Partnership
	Corporate body	(Please give your company incorporation details)
		Certificate number Date
	Unincorporated body	Please give details
Busi	ness activities	
6.		o do? Tell us about your current or intended business activities.
1		
(
	k details	
7.	Please give your UK bank details or you	ur tax representative's bank details.
	Sort code	Account number
		or
	No bank account (please tick)	Girobank account number
Com	puter accounts	
8.	Is your accounting system computerised	d?
	Yes (Give details below)	No
	Computer type	
	Software	Version
Rele	vant supplies	
9.	Have you made any relevant supplies y	et? (Please tick one box)
	Yes, I made my first relevan	t supply on
	No, but I expect to make my	first relevant supply on
VAT1	C	IB(March 2000)

10.	When did you first have reasonable grounds to believe that you were going to make relevant supplies?
	Date
11.	What value of relevant supplies do you expect to make in the next 12 months?
	£
12.	Do you make any other taxable supplies in the UK?
	Yes No
	If, "Yes", enter the estimated value of all taxable supplies, other than your relevant supplies, that you expect to make in the UK in the next 12 months.
Trans	sfer of assets
13.	Are you registering because VAT has been recovered by a predecessor in connection with the relevant supplies you have made, or intend to make?
	Yes No
	If "Yes", give the name(s) and address(es) of the person(s) who recovered VAT under either the Eighth or Thirteeneth Directive refund schemes.
Exen	nption
14.	Do you want exemption from registration because your relevant supplies are wholly zero-rated?
	Yes No
	If "Yes", give the expected value of your zero-rated supplies in the next 12 months.
	Zero-rated relevant supplies
Othe	r VAT registrations
15.	Are you involved in, or have you (or any other partners or directors in your business) been involved in any other businesses in the past 5 years?
	Yes No
	If "Yes", give the names and VAT registration numbers of these businesses. (Continue on a separate sheet, if necessary)
VAT1	C (B(March 2000)

IB(March 2000)

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Declaration 16. I declare that the information given on this form and contain	ned in any accompanying document is true and
complete. Signature	Date
Full name	
What is your position in the business? (Please tick)	
Proprietor Partner	Director
Company Secretary Trustee	Other
	If "Other", give details
Checklist	
 Have you answered every question? Have you signed the form? Partnership? Remember to complete Form VAT 2 Appointing a tax representative? Remember to complete Form 	orm VAT1TR
What to do next	
When you have completed and signed the form, please send it to Notice 700/4 Registration for VAT: Non-established taxable perso form please contact the Registration Unit.	the VAT Registration Unit specified in VAT ns. If you have any problems completing the
Usually we will register you and give you a VAT registration numb form, provided you have given all the necessary information.	er within 15 working days of receiving your
For office use	
Local office code and registration number	M Y Stagger Status
Name Tr	rade classification Taxable turnover
Trade name	
	of Sales to EC Value of Purchases from EC

Form No. 8

VAT1C

Registration

Approved - Initial/date Refused - Initial/date

Form issued - Initial/date

Obligatory/Voluntary

VAT9/ other

IB(March 2000)

Exemption

VAT8

Intending

Letter

Transfer of Regn No

Approval letter

Appointment of Tax Representative	4. Declaration			
You should read the notes in the registration booklet "Should" be registered for VAT? - Distance Selfing" which will help you to answer these questions. Please write clearly in black link.	W6,	(Full name of PRINCIPAL in BLOCK LETTERS)	8m2	
 Who is the business owned by? Please give the persons full name and address of the principal place of business. 	is was a second of the second	i E	OOK (FITERS)	
	declare that all the entere	red details and information is	declare that all the entered details and information in any accompanying documents are correct and complete	
	Signature of Principal Tick one box		Signature of Principal	
Phone No. Phone No. Phospace give the VAT Registration number in EC country of origin	Proprietor .	Partner	Director	
Please give the UK VAT Registration number (if amy)	Company Secretary	Authorised Official	Trustee	
Enter the full name and address of the UK Tax Representative	Signature of Tax Representative		Date	
	Tack one box Proprietor	Partner	D rector	
Phone No. Phone No. Postcode 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Compary Sebretary	Authorised Official	Trustee	
registration number (if any) Date of appointment VAT Registration number	CD M73M911/M81			Regulation 10

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Regulation 191(1)

VAT 65A

ab Amerika	is if	ns your test application? It not, please glue arance No.
/ 	ш	
H M Customs and Excise	Γ"	HM Customs and Excise
		VAT Overseas Repayments APPLICATION
Official		8th/13th Directive by a business person not Custom House established in the Community for
authority		PO Box 34 REFUND OF
to which the application	_	LONDONDERBY RT49 7AF VALUE ADDED TAX
is addressed	L	Northern Ireland (Please read the explanatory notes before filling in)
	Г	Forerrames and surname or name of time of applicant
	l	House number and street name
	1	Place, country and post code
	2	Nature of applicant a business
	Г	Particulars of the Official Authority and teactualness Registration No. in the country in which the applicant is established or has higher domicile or normal place of realisance.
	3	
	⊢	FromTo
	4	Persystic which the application refers Month Year Month Year
	6	Total amount of refund requested (in figures; (see overlea) for removed (set)
	۳	(see overlead for rightsed iss)
	6	The applicant requests the refund of the amount shown in heading 5 in the manner described in heading 7
(*) Insert x in the		Method of sathement requested (*) Bank Postal account account
appropriate	1	Account number of financial body
bex	l	Account of the finance of
	İ	
	7	
	l	Manue and address of the financial body
	l	
	l	
	Н	
	8	No, of documents enclosed
		The applicant hereby declares (a) that the goods or services specified overteat were used for the following business activities in the United Kingdom
	l	(d) that he group of solvings are seen the cases of the following promises and the children
	l	
	l	to most felt framework to be some of the first and all some commences are considered as a second sec
	9	(b) that in the United Kingdom during the period covered by this application, he/she engaged in
	ľ	;*) no supply of goods or services
(*) Insert x in the		(1) only the provision of services in respect of which tax is payable solely by the person to whom they are supplied
appropriate	1	(*) only in the provision of certain exempted transport services ancillary thereto
box	ĺ	(c) that the particulars given in this application are true
	_	The applicant undertakes to pay back any montes wrongfully obtained
		l
		At.,, (Pice) (Date) (Signature)
		MOTE: Box 10 eventsaf MUST be completed
VAT 65A	0	Page 1, 0 (074h/NB0)194) F 7934[January 1994]

Statement Itemisting VAT amounts relating to the period covered by this application

1) Estimation sheet, headed with your business registration number, endorsed "Box 10" and attach it timity to the application form.

Number	Nature of goods or services	Name, VAT Registration No. (if known) and address of supplier of goods or services	Date and number of invoice or Import document	Amount of tax refund applied for	FOR OFFICIAL USE ONLY
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			C/F		

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1 . (See end of Document for details)

- Refunds of fax incurred may only be claimed subject to the rules of the United Kingdom. Brief details of supplies on which tax cannot be reclaimed are given in HM Customs and Excise Notice 723. Tax incurred on the following supplies discurred will not be refunded,

 (a) supplies of goods which have been or are about to be expended; and

 (b) supplies to travel agents which are for the direct benefit of travelers. Under this scheme the term "travel agent "includes rour operators or any person who purphases or re-supplies services to havellers."

Number	Nature of goods or services	Name, VAT Registration Nc. (if known) and address of supplier of goods or services	Date and number of invoice or import document	Amount of law refund applied for	FOR OFFICIAL USE ONLY
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CD 00745/NB(01/84)

Form No. 10

Regulation 191(1)(b)

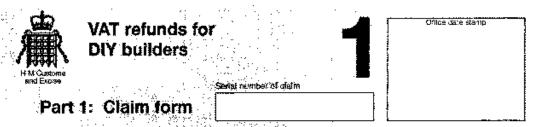


Certificate of Status of Business Person

The undersigned(Na	ame and address of official authority)
certifies that	(Name of business person)
	(Nature of scitvity)
	(Address of the Establishment)
is a registered business person	in(Name of country)
*his registration number being	
Date	
	Signature
Office date starep	
	(Name and grade)
l	
*If the applicant does not have state the reason for this.	a registration number, the official authority should
VAT 68A CD 3299/N5(D7/92)	F 86091)

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1 . (See end of Document for details)

Regulation 201(a)



This Part must be filled in by the person making the claim. This form makes its own carbon copy. Please write in BLOCK LETTERS to black had point one. If you make a mistake cross it but insert the opport retails shows it and initial the attention

BLOCK LETTERS in black ball point pon. If you make a mistake, or	
Your full came	Name of occupant of dwelling (if different)
	<u> </u>
<u> </u>	
II you are claiming on behalf of a charity: Name of charity	Your status (ie Secretary, Director, duly authorised person)
Address of building you are claiming for	2. Your address (fidifferent)
	<u> </u>
	;
Postcode	
To which above address should the refund be sent?	2:
Your daytime phone number Date of completion	Date of occupation or use
day mo	hih year day month year
A/e you, or have you been, a director, sole proprietor or parmer of any VAT Yes No No	If 'Yes', you must give the VAT
s your claim only for goods used to 'flt out' or 'finish off' the building (paragraph 4 of the Netice)?	Yes Nu
Summary of Perts 3 and 4	. E b
Total amount of VAT claimed on Part \$ (Taken from 'VAT paid' oc	umn of Part 3)
Total amount of VAT cialined on Part 4 (Yaken from 'Calculated V	AT' solumn of Part 4)
τα	tal amount claimed
Declaration	

I declare that:

- I have read Notice /19
- all the entered details and information on this form and any accompanying documents are correct
- no other claim has been, or will be, made for these supplies
- The building described in Part 2 is to be used solely for the purposes of the charity named above.
- Lamionly reclaiming VAT which was correctly charged to me, and which Loais, on goods / imposed or bought from a VAT registered supplier
- planning permission has been granted for the building described in Part 9.

Date:

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JIS,	ria.ure ur	person making	ore sianii	

WARNING

There are heavy penalties for making false claims. If you are in any doubt please check with your local VAT office BEFORE you sign this form.

VAT 431 (Pt 1) LVO copy

PDEXA (December 1990)

Clevere e nor apparation

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

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Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

VAT refunds DIY builders	for
	TO

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Name of claimant (BLOCK LETTERS)	

Part 3: Goods and materials claimed for where the Invoices show VAT separately

When you fill in this part, you must:

- Ilst those goods and materials for which you have invoices or import documents showing VAT separately. Don't include items not eligible for the scripe the list at the back of Notice 7:9 gives examples of items not covered by the scheme
- either subtract the amount of any credit note you receive from the relevant invoice entry or put it in red in the list and subtract it from the total
- attach all the original invoices and import documents to this Part in the same order as they are listed.

Please write in black ink, cross out any mistakes you make and insert the correct details above them. The person making the claim must initial the alterations.

f Brief description of goods	2 Quaritity of goods	3 Supplier's name	4 Invoice number or other reference number (eg Customs entry no.)	5 VAT paid £	p
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VAT 431 (Pt 3)

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Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1 . (See end of Document for details)

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Part 4: Goods and materials claimed for		×
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When you fill in this Part, you must:

- list those goods and materials for which you were charged VAT but the suppliers' invoices do not show it separately. Don't Incude Items not eligible for the soneme the list at the back of Notice / 19 gives examples of items not covered by the scheme
- either subtract the amount of any credif note you receive from the relevant invoice entry or put it in red in the list and subtract it from the total
- · attach all the original invoices to this Part in the same order as they are listed
- work out the VAT in column 6 as set out on the folder.

Please write in black ink, cross out any mistakes you make and insert the correct cetails above them. The person making the claim must initial the alterations.

1 Brief description of goods	2 Quantity of goods	3 Supplier's name	4 Invoice number	5 Total amoun paid for goods £ p	t 6 Calculated VAT Ω p
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/AT 431 (Pt 4)	PC-744.	January 1980)		C:	arry forward overleaf

Form No. 12

A Customs	EC Sales list For the period To	VAT Registration Number Branch/subsidiar
	GB (- I
	<u></u>	
Γ	" If yo	could be liable to a financial penalty ur completed listing is not received Carendar the due date. Cuarter
	Cue	date:
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_		official use
и Vat Office t	telephone number is	
inne vou fill in	this form please read the notes overleaf.	only
Country	Customer's VAT Registration Number	Total value of supplies Ind
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Number of	pages completed	Lines completed (this page only)
eclaration:	You, or someone on your behalf, must's gnibelow	
		declars that to
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formation giv	ven above and on any continuation sheets is true and	I complete.
ignature		Date 19
	A false declaration may result in the imp	position of a financial penatty
	se supply 4	

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1 . (See end of Document for details)

Regulation 22(6), 23



New Means of Transport for removal from the UK to another Member State of the European Community See notes overleaf before completing - Write in BLOCK LETTERS only

and Course				
For the purchaser to complete	For the Supplier to complete			
	Full Name and Address			
Surname (Mr./Mrs./Miss)				
Forename(s)				
Full Address in the UK				
	Tetephone			
	Vat Registration No. GB			
Telephone	<u> </u>			
Permanent/Temporary (Delete as applicable)				
	Motorised Ship Aircraft			
Full address in Member State of Destination	(Tick as applicable)			
	Make			
	Model			
	Colour			
Tolephone	 			
	Registration No.			
Are you: a UK Resident? an overseas visitor?	Engine No.			
	Chassis/Hull/Alrframe No.			
(Tick one box)	Invoice No. and date			
Are you a serving member YES/NO	Date of Supply			
of HM Forces?	Purchase Price			
Member State of destination of the New Means of Transport in which VAT will be paid	VAT not paid at time of supply			
Declare that:				
 I have read notice 728 and the notes overleaf; 	I Declare That:			
 Intend to remove the New Means of Transport described above from the UK to the Member State of destination within 2 months of the date of supply; 	the New Means of Transport described above complies with the definition given in notice 725 about VAT and the Single Market			
• I intend to notify the fiscal authority in that Member State and pay any tax due;	the information given above is correct			
Understand that if I fail to remove the New Means of	Signature			
Transport described above within 2 months of the date of supply it will become liable to forfeiture and UK faxes	Date			
will become due;	Status; Proprieto:/Partner/Director/Company Secretary/Authorised Person (Delete as applicable)			
*The information I have given above is correct.	, , , , , , , , , , , , , , , , ,			
Signature				
Date				
VAT 411 (Customs Copy) Page 1 Pocular	5 5 1905)			

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Regulation 204(c)



Value Added Tax Flat Rate Scheme for Agriculture Application for Certification

ard	Bridge T
1	Notes to help you complete this form are on the reverse. Please read them carefully Please enter your FULL NAME in BLOCK LETTERS. (See note 1)
''	The desired four forest with a first second certification (easier to the first second certification)
2.	Please enter the ADDRESS of your BUSINESS. (See note 2)
	Postcode Tel No.
3.	Please describe your BUSINESS INCLUDING NON-FARMING ACTIVITIES. (See note 3)
4.	Please enter the ESTIMATED VALUE of AGRICULTURAL SUPPLIES
-	you expect to make in the next 12 months. (see note 4)
_	Please enter the ESTIMATED VALUE of SUPPLIES OF OTHER GOODS and
Э.	SERVICES which you expect to make in the next 12 months. (See note 5)
_	
₿.	Please enter the DATE from which your CERTIFICATE TO BE SEEECTIVE (See note 6)
	TO BE EFFECTIVE. (See note 6)
7.	Please enter your VAT REGISTRATION NUMBER. Write "NONE"
	if you are not registered for VAT. (See note 7)
8.	You must complete the following declaration :
	declare that the information entered on this form is true and complete. 1 apply for cancellation of the VAT registration shown at box 7 above.
	Signature
	Tick one box Proprietor Director Trustee
	Partner Company Author/sed Secretary Official
_	For Official Use
	Initials and Date
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								Regu	lation 1	78(1)(a)
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and Excee	ı	I						PPLICA"	TON .	
Competent authority to which the application is addressed	-	ــ					blishe VAL se rea	business d in the (REFUND UE ADD Id the extended	OF ED TAX planaton	ty for
		Foreinames and surname or hame of firm of applicant								
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		Peace, country and nost code								
	2	Nature of applicant's business								
	3	Particulars of the Cillions Authority and taxibus ness Registration No. in the normal place of residence	ne saunti	'y in wi	nich the spoli	centrs (est			ket rkurácií	e a.
	4	Period to which the application refers				į	Moret	From Year	Memh To	Year
	5	Total amount of refived requested (in liqures) [see overlas] for lemised (s)			٤					
	6	The applicant requests the refund of the amount shown in heading 5 in th	е пыппо	rdcsc	nbers in head					
(*) Insertix in the appropriate	\dagger		Bank account	Code	number of tim	Postal accoun	*	 		
box	į	Account in the name of				2 1	Ĺ		_====	- <u>-</u> -
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		i Name and address of the financial body					-· - ! !			
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	8	No. of documents enclosed			упро	et odduina	rtz			
		The applicant hereby declares (a) that the goods or services specified overlest were used	i for the	olla! e	wng busate	see activi	les in B	ne United	Kingdom	
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	9	(b) that in the United Kingdom during the period covered by (1751)	ly this a	pplica	tflon, he/she	e engage	d a			
		(*) Indisapply of goods or services								i
(°) lased x		$\binom{m}{n}$ only the provision of services in respect of n	which ta	u s s	Syable sole	ely by the	oerson	lo whian	they are	supplied
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sopropriate box		(") only in the provision of certain exempted th	susport	servi	bes andri en	y (hereto				
		(c) that the particulars given in this application are true								
		The asplicant undertakes to pay each any immies wrongfully o	otained	i						
		At				 (Sig	 nature)			·
		NOTE: Box 10 overleaf MUST he completed								
		Page I.							;	

POD (May 1995)

VAT 65

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

$\fbox{10}$ Statement item(sing VAT amounts relating to the period covered by this application

- Each document submitted should be consecutively numbered starting with 1. The number should be inserted in the top right-hand corner of the face of the document. Enter details across the columns in respect of each invoice etc. submitted. If sufficient space is not available you must use a continuation sheet, headed with your tax registration number, endorsed Box 10 and attached firmly to the application form.
- You are reminded that when tax is snourced 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.

Number	Nature of goods or services	Name, VAT Registration No. (If known) and address of supplier of goods or services	Oate and number of invoice or import document	Arrount of tax retund applied for	FOR OFFICIAL USE ONLY
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VAT 56 1R (06/95)

Page 2.

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1 . (See end of Document for details)

- Refunds of tax incurred may only be claimed aubject to the rulas of leach state. Brief details of supplies in each mamber state on which tax cannot be reclaimed are given in HM Customs and Excise Notice 723. Tax incurred on the following supplies will not be refunded by any member state:
 - supplies of goods which have been or are about to be exported; and
 - supplies to travel agents which are for the direct benefit of travellers. Under this scheme the term "travel agent" includes tour operations or any person who purchases or re-supplies services to travellers. **(b)**

Number	Nature of geads or services	Name, VAT Registration No. (if known) and address of supplier of goods or services	Date and number of rivolce or import document	Amount of tax refund applied for	FOR OFFICIA USE ONLY
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VAT 66 (05/95) Рвд∋ 3.

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Regulation 178(1)(b)(i)



Certificate of Status of Taxable Person

he undersigned	
	(Name of local VAT office)
lame of taxable person	
arrie or taxeore person	
Address	
,,-	
Nature of activity	
a tayable person for the ourse	bees of Value Added Tax, whose Registration number is
a taxable person for the purp	
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Office stamp	
	Signature
	(Name and grade)
AT 66 CD 1017/NB/07/90	F.50371

 $\mathsf{I}^{\mathsf{F2}}\mathsf{Form}$ No. 17CERTIFICATE REQUIRED TO SECURE RELIEF FROM VAT ON PURCHASED OR ACQUIRED GOODS INTENDED TO BE PLACED IN A FISCAL WAREHOUSING REGIME

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

Information to be indicated:

I	(full name)
	(status in company)
of	(name and address of company)

declare that (name of company) intends to enter to the fiscal warehousing regime at the fiscal warehouse shown below on (date), or within... days commencing today, the goods indicated below:

- name and address of fiscal warehouse
- authorisation number of the fiscal warehousekeeper
- description of goods
- quantity of goods

I certify that the supply of goods/acquisition is eligible to be relieved from VAT under the following provisions of the Value Added Tax Act 1994 [delete as appropriate]:

sections 18B(2)(d)/18B(3) (purchases) or sections 18B(1)(d)/18B(3) (acquisitions).

(signature)

(date)

NOTE: You should be aware that there are severe penalties for making a false declaration. If there is any doubt about the eligiblity of the goods or about the fiscal warehouse to which they are being sent you should consult the local Customs and Excise office before preparing the certificate. A copy of the certificate should be filed with the supplier's invoice and a copy of the delivery note.

Textual Amendments

Sch. 1 Forms 17, 18 Form added (28.4.1996) by The Value Added Tax (Amendment) (No. 3) Regulations 1996 (S.I. 1996/1250), regs. 1(1)(2), 15, **Sch. 1**

Form No. 18CERTIFICATE REQUIRED TO SECURE ZERO-RATING OF SERVICES (OTHER THAN THE SUPPLY OF WAREHOUSING) PERFORMED IN A FISCAL OR OTHER WAREHOUSE

Information to be indicated:

I	(full name)
	(status in company)
of	(name and address of company)

declare that the goods shown below are subject to a fiscal or other warehousing regime at the place indicated below:

- description of goods
- quantity of goods
- warehouse stock number
- name and address of fiscal or other warehouse
- authorisation number of the relevant warehousekeeper/warehouse

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Status: Point in time view as at 22/03/2000.

Changes to legislation: There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1. (See end of Document for details)

and that the following services are to be performed on the goods in the fiscal or other warehouse: I certify that the supply of services is eligible to be zero-rated for VAT purposes under section 18C(1) of the Value Added Tax Act 1994.

(signature)

(date)

NOTE: You should be aware that there are severe penalties for making a false declaration. If there is any doubt about a supply being entitled to zero-rating you should consult the local Customs and Excise office before signing and giving the certificate. A copy of the certificate should be filed with the supplier's invoice which should refer to section 18C(1) of the Value Added Tax Act 1994 to be elgible for zero-rating.

Textual Amendments

F2 Sch. 1 Forms 17, 18 Form added (28.4.1996) by The Value Added Tax (Amendment) (No. 3) Regulations 1996 (S.I. 1996/1250), regs. 1(1)(2), 15, **Sch. 1**

Status:

Point in time view as at 22/03/2000.

Changes to legislation:

There are currently no known outstanding effects for the The Value Added Tax Regulations 1995, SCHEDULE 1 .