SCHEDULE 1

Regulation 5(1)

Commencement Information

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

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

1. Enter your FULL NAME. Write in BLOCK LETTERS and leave a space between words

		- <u> </u>		
Liitan	•		•	'

2. Enter your TRADING NAME if it is different from the name entered at 1

 ; 	┆ ╅╶┦ ┉┝╺┝╺┢╺┙ ╵╄╶┼╴┼╴┤	
	╃╺╼┻ <u>┛┉╇</u> ╺┟╌ <u>╎╸</u> ╋╺╋╼┵┯╵╴╴	

٦

3. Enter the address of your PRINCIPAL PLACE OF BUSINESS

		+				
		i. • · · · ·				
		i i l <u>i</u> i				
Phone No.		· · · · ·				
[]					┝╋╋	
				L L L L L		
4. Describe your main BUSINESS A	CTIVITY IN F	ULL please (\$	ee note 4)	Posic		┍╼┴╌┼└─└──┘
-						
· · · ·						
5. Who is the BUSINESS OWNED by	y ? (see note !	5 and tick ONE	BOX only)			
Sole Proprietor						
as Dostaoschia	decembit also			ata form 146T		
or Partnership	innersnip piea	Se clistre you	Reso compi	ete form VAT	2	
or Limited Company	se enter detail	s from Compa	ny knoprorazi	ion Certificate	bełow.	
			,			
Certificate Nur	nber		Da	te of certificat	e ,	
ar Other Pe	ase give delai k					i
6. Was your BUSINESS TRANSFEP	RED to you o	r your compar	iy as a GOIN(G CONCERN'	7	
	YES, enter the	data af transi			and also	
YES NO 1	rea, gingrun					
Enter the PREVIOUS OWNER'S nat	ne 🗌					
						i
and VAT REGISTRATION NUMBER	J		_L_ L [
Do you want to RETAIN the VAT NU	MBER of the p	revious owne	17	YES	NO	(see note 6)
If you tick YES then both you and the	prévious own	er MUST also	complete for	n VAT 68		
7. Enter EITHER your BANK SORT (ACCOUNTI			BANK ACCO	UNTINUMBER
Content of the root of the source of the sou				ar your carrie		
				1.1		
 Do you use a COMPUTER FOR A 	CCOUNTING	7 (see note 8	and tick one b	ox only) i N	KES N	° 🔄

9. Please read NOTE 9 in the leaflet before you answer this question
Have you made any TAXABLE SUPPLIES yet?
YES A 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
10. Has the VALUE of your business's TAXABLE SUPPLIES in the last 12 months OR LESS exceeded the registration Ilmit? (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 limit ?
YES Go to 12 NO Go to 13
12. If the answer to EITHER QUESTION 10 or 11 is YES from what date MUST you be REGISTERED for VAT?
(see note 12 - this is VERY IMPORTANT)
I am REQUIRED to be registered from
But I would LIKE TO BE registered from this earlier date
13. I am NOT REQUIRED to be registered but I WISH TO BE registered from
14. Please enter the ESTIMATED VALUE of TAXABLE SUPPLIES you expect to make in the next 12 months
15. What VALUE of GOODS are you likely to SELL 2 BUY 2 BUY 2 Logare 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 numbers in the boxes provided.
NO pecessary)
19. YOU MUST COMPLETE THE FOLLOWING DECLARATION IN FULL (see note 19)
I
Signature Dale
Tick ONE box Proprietor Director Trustee
Panner Company Secretary Authorised Official

Form No. 2

1

ALUE LASS Laits		For official use on y Date of receipt
AT INCL. Please sta space bett Please us	ner should complete one of the sections art at the beginning of each I ne and leav ween words. e BLOCK CAPITALS and write clearly in	e a Registration No. (where known)
Parlner details:		
Home address	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
Home telephone		
Signature	Date	
Partner details	···	
Full name	· · · · · · · · · · · · · · · · · · ·	······································
Home address		
Home telephone		· · · · · · · · · · · · · · · · · · ·
Signature	Date	Postcode
Partner details		
Full name	<u> </u>	· · · · · · · · · · · · · · · · · · ·
Home address		······································
Home telephone		
Signature	Date	Postcode
Partner details		
Full name		
Home address		
Hame telephone		· · · ·

	Partner details		
5	Full name		
	Home address	┍╴╵╺┷╍╵╾┟╸╆╍╵╴╹╴╵╴╵╴┆┅╺┦╴┶╾┵╾╴	· · · · · · · · · · · · · · · · · · ·
	Home telephone	····	
	Signature	Date	Postcode
_	Partner details		
6	Full name	┍────────────────────────────────────	
	Home address	· · · · ·	
	Hame telephone	·····	<u>· · · · · · · · · · · · · · · · · · · </u>
	Signature	Date	Postcode
7	Portifici Control		
	Full name	· · · · · · · · · · · · · · · · · · ·	
	Home address		
	Hometelephone	<u></u>	<u>↓</u>
	Signature	Date	Postcode
	Partner details		
8	Full name	· · · · · · · · · · · · · · · · · · ·	
	Home address	· · · · · · · · · · · · · · · · · · ·	
	Home telephone	······································	
	Signature	Date	
	Partner details		
9	Fuil name		· · · · · · · · · · · · · · · · · · ·
	Home address		
	Home telephone	····	·····
ļ	Signature	Date	Postcode
L 2053/8/			· ·

CD 3053/R/V8(07/94)

Regulation 6(1)

Both Parts of this application form must be filled in

Part 1 To be completed by the new owner

Part 2 To be completed by the previous owner

*I/We took over a business as a going concern on	*I/we transferred a business as a going concern on
date 19	date - 19
from (name of previous owner)	to (name of new owner)
*i/we *enciose/tave already returned Form VAT 1, and apply to use the previous owner's VAT registration number	From that date *I and we are no longer liable or eligible to be registered or *I/we withdraw *my/our request for voluntary registration. *I/we agree to the VAT registration number shown opposite being allocated to the new owner.
If the application is granted "I/we agree:	If the application is granted #1/we declare that:
 to send, "my/our first VAT return to Contorna and Excise with all fire VAT due for the whole period covered by the return. 	 the new owner will be entitled to reclaim any loput lax which "I/we could have reclaimed if the registration number had not been transferred
 to send in any retaints due from but not made by the previous owner 	• any payment made by Customs and Excise to the new owner will satisfy any right *Dwe have to that money
 to pay Customs and Excise, when asked, any VAT due on supplies made by the provious owner before the business was transferred - including any VAT on stocks and assers kept by the previous owner. 	*I/we have retained stocks and assets valued at $=$. including VA1. Viec can be contacted at like following address after the date
 that any return made in the previous owner's name for a period after the transfer date will be regarded as made by "metos 	of fransfer.
 that any payment made by Customs and Excise to the previous owner before the reallocation of the registration number will satisfy any right "I/we have to that money. 	·····
Signature(s)	Signature(s)
(Propresse, partners, director, company secretary)	(Proprietor, partners, director, company secretary, executor)
diate 19	date 19
"dulcue as neccasary	*delete us necessary

₽	Value Added Tax Return For the period to	Regulation 25(1)
● Inderican HM Customs and Excise		Registration number Period
ſ_	Г	You could be liable to a financial penalty if your completed return and all the VAT payable are not received by the due date.
		Due date:
Ŀ		For official USE D D R only
Taic Hara		·

Before you fill in this form please read the notes on the back and the VAT leaflet "Filling in your VAT return". Fillin all boxes clearly in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If there are no pence write "00" in the pence column. Do not enter more than one amount in any box.

	£	p
For official use	VAT due in this period on sales and other outputs	
	VAT due in this period on acquisitions from other 2 EC Member States	
	Total VAT due (the sum of boxes 1 and 2) 3	
	VAT reciained in this period on purchases and other inputs 4 (including acquisitions from the EC)	Ţ
	Net VAL to be date to Oustome or rede med by you 5 (Difference between boxes 3 and 4)	:
	Total value of sales and all other outputs excluding 6	00
	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure 7	00
	Total value of al: supplies of goods and related services, excluding any VAT, to other EC Member States	00
	Total value of all acquisibana of goods and related services, g excluding any VAT, from other EC Member States	OD I
	Retail schemes. If you have used any of the schemes in the period covered by this return, enter the relevant letter(a) in this box.	
	DECLARATION: You, or someone on your behall, must sign below.	
you are enclosing payment please tick this box.	I,declare that the (Full name of signatory in BLOCK LETTERS)	
	information given above is true and complete.	
	Signature, Date	
L	PCU(April 1986)	
AT 100 (5.0)		_

VAT 100 (5.0)

			Regulations 23, 25
灜	Final Value Added Tax Return For the period to	For Official Use	
HM Customs and Excise		Registration number	Period
			9999
		You could be liable to a fin if your completed return an payable are not received by	d all the VAT
		Due date:	
L		For official use D O R	
		only	
Before vou fill	in this form please read the notes on the back and the	VAT leaflet "Flijing in your VAT return". Fi	ll in all boxes clearly
In Ink, and write	roone' where necessary. Don't put a dash or leave any b ore than one amount in any box.	ox blank. If there are no pence write "00" in the \mathfrak{L}	e pence column. p

For olficial use	
For Onivial 058	VAT due in this pared on sales and other outputs
	VAT OUe in this period on acquisitions from other 2 EC Member States
	Total VAT due (the sum of boxes 1 and 2) 3
	VAT reclaimed in this period on purchases and other inputs 4 (including acquisitions from the EC)
	Net VAT where wis to Custome or replaimed by value 5 (Oktorence between boxes 3 and 4)
	Total value of sales and all other outputs excluding 6 00
	Total value of purchases and all other inputs excluding 7
	Total value of all supplies of goods and related services. 8 00 00 000 000 000 000 000 000 000 00
	Total value of all acquisitions of goods and related services, 9 00 excluding any VAT, from other EC Member States
	Retail schemes. If you have used any of the schemes in the period covered by this return, enter the relevant letter(s) in this box.
	DECLARATION: You, or someone on your behalf, must sign below.
f you are enclosing a payment please	I,declare that the (Full name of signatory in BLOOK LETTERS)
tick this box.	information given above is true and complete.
	Signature
	PGU(April 1996)
/AT 193	

_

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.

GD (3428(1182)

Do not detach

1. 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)
 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
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
8. Has the value of your DISTANCE SALES to customers in the UK exceeded the UK distance selling threshold at any time in the calendar year commencing 1st January 1993 or any subsequent calendar year?
YES and Lexceeded the threshold on Go to 10
NO Go to 9
VAT 1A 00 3429(1/N3 (11/62)

 Have you exercised the OPTION TO MAKE THE PLACE OF SUPPLY THE UK, although you have NOT exceeded the UK threshold? (see note 9)

Tick one box
NC Go to 10 EC Country YES and the option was exercised in on r
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)
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 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
Signalure
Tick an o box
Proprietor Partner Director
Company Secretary Authorised Official Trustee (including tax representative)

Form No. 7

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.

CD 3430/41 (11/92)

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

	1	1	1	F	
		•	:	•	· /
أربيك والمسادية وتساسط والمسادية	$i \perp \perp \perp$, I I I I			
		1	i		
				- 1 1 1	

3. Enter the address of your PRINCIPAL PLACE OF BUS/NESS

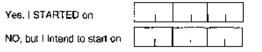
		i	I	I	I		I	I	,	I	į	ſ	I	I	1		I		ī	ı	ŗ	ı		1			ī	
		1	I	I	I	•	1	I	1	1	! 	I	1	1	1		1_		1	L	 	_	11			1.	I	
		!		1	1	•				4	:	1	-				 	- -	 1				 I I		 _		1	
Phone No.						:			1	1	:		;			!							 					
	Γ	;	1	1		1					:	ŧ	1	1	1	:	1		,	1	:			_	_		1	_
						-													Pe	ost	:00	le	 ,					_

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.
		Number Date Date
or Other 🔸		Please give delails
6. Enter EITHER your E	BANK S	ORT CODE and ACCOUNT NUMBER or your GIROBANK ACCOUNT NUMBER
7. Do you use a COMPU	UTER F	OR ACCOUNTING ? (See Note 7 and tick one box only) YES NO

8. Have you made any ACQUISITIONS yet ? (This is IMPORTANT - please see Note 8)



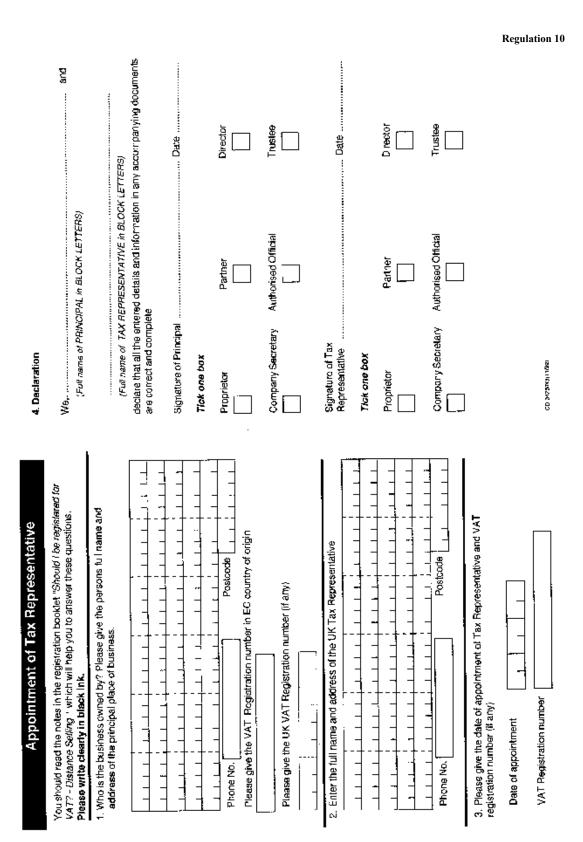
(Enter date you made your first acquisition)

(Enter the date on which you expect to start)

VAT 1B 00.845N/045(11/82)

 Has the VALUE of your ACQUISITIONS from persons in other EC countries exceeded the registration limit at any time in the calendar year commoncing 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 2 Go to 10
No because the value of my acquisitions from 1st January amounted to 2
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 Goto 10 No Goto 11
 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
But i would like to be registered from this earlier date
11. I am NOT REQUIRED 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 £
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
Tick one box
Proprietor Partner Director
Company Secretary Authorised Official Trustee
GD \$48027V8p1x8c;
Form No. 8



16

Regulation	191(1)
------------	--------

VAT 65A

	is it Ant	ns your test application? If not, please glue anance No.
MM Customs and Excise	Γ	HM Customs and Excise APPLICATION APPLICATION
Official authority to which the application is addressed	L	8th/13th Directive by a business person not Custom House established in the Community for PO Box 34 REFUND OF LONDONDERRY BT49 7AE VALUE ADDED TAX Northern Ireland
	_	
		Foremanness and sumiaine or name of time of applicated
	1	Holese multiple and series 7
	⊢	reaction ay a speciole and the state of the
	2	Particulare of the Official Authority and textouelness Registration No. In the country in which the applicant is setablicated or has his her domicile or
	3	normal place of realigency
	4	Period to which the opplication refers to Year Month Year Month Year
	6	Total amount of refund requested (in Hgures; (see overlea) for itemsed fast)
	ę	The applicant requests the refund of the amount shown in heading 5 is the manner deportibed in heading 7
(*) Insert x		Method of sathement requested (") Bank Postal account account
approonate		Account humber of financial body
box		
	7	
		Name and address of the imanial body
	8	
	_	No. of documents end used, have an
		(a) that the goods or services specified overfeat were used for the following business activities in the United Kingdom
	9	(b) that in the United Kingdom during the period covered by this application, he/she engaged in (*) no supply of goods or services
(*) Insert x		(*) only the provision of services in respect of which tax is payable solely by the person to whom they are supplied
appropriate box		(*) only in the provision of certain exempted transport services ancillary thereto
		(c) that the carticulars given in this application are true
		The applicant undertakes to pay back any moniles wrongfully obtained
		Αἰ
		NOTE: Box 10 eventear MUST be completed
VAT 65A	¢	Page 1, Page 1, F354[January 1994]

Statement Itemising VAT amounts relating to the period covered by this application Element sheet, headed with your business contraction

Ee nuction sheet, headed with your business registration number, endorsed "Box 10" and attach it firmly 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
				.,,	
			14 . 1		
		Pag	C/F		



Refunds of fax indured 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 dou will not be refunded. (a) supplies of goods which have been or are about to be exported; and (a) supplies to have agents which have been or are about to be exported; and (b) supplies to have agents which the for the direct benefit of fravewers. Under this other to the term "travel agent "includes rour 2;

1	suggries to travel agents which are for the direct benefit of travelers. Under this scheme the term "travel agent "ine uper teu
	operators or any person who purchases or re-supplies services to travellers

Number	Nature of goods or services	Name, VAT Registration Nc. (d 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
			-	TOTAL B/F	
				·····	
					····· -···
•					
	· · · · · ····· · · · · · · · ·				
		L	TOTAL		·
		Pa	263 IOTAL		

CD 0074/2/NB(01/84)

	Regulation 191(1)(b)
IIN Cuetoms	Ificate of Status of Jusiness Person
and Excuse	
The undersigned	re and address of official authority)
certifies that	(Name of business person)
	(Nature of activity)
	Address of the Establishment)
	n(Name of country)
*his registration number being	
Date	
	Signature
Office date starrp	
	(Narwe and grade)
*If the applicant does not have a state the reason for this.	a registration number, the official authority should
VAT 66A CD 3295445(07/92)	F 86091)

Regulation 201(a)

d	VAT refunds for	Office date stamp
	DIY builders	
H M Castome and Excise	Seriși nemberî dî dîsîm	
Part	1: Claim form	

This Part must be filled in by the person making the claim. This form makes its own carbon copy. Please write in BLOCK LETTERS in black ball point pon. If you make a mistake, cross it out, insert the correct cetails above it and initial the alteration.

Your full came	Name of occupant of dwelling (if different)
I you are claiming on behalf of a charity: Name of charity I i i i i i i i i i i i i i i i i i i i	Your status (ie Secretary, Director, duly authorised person)
To which above address should the refund be sent?	
Your daytime phone number Date of completion	Date of cocupation or use Date of cocupation or use NIN year 19 19
Are you, or have you been, a director, sole proprietor or partner of any VAT Yes No registered business?	If Yes', you must give the VAT
Is your claim only for goods used to 'fit out' or 'finish off' the building (paragraph 4 of the Notice)?	Yes Nu
Summary of Perts 3 and 4	£ p
Total amount of VAT claimed on Part \$ (Taken from 'VAT paid' co-	י
Total amount of VAT claimed on Part 4 (Taken from Calculated VA	AT' solunin of Part 4)
To	tal amount claimed
Declaration	
I deplare that	
I have read Nokce /19	 Lant only requiring VAT which was correctly charged to me.
 all the entered details and information on this form and any accompanying documents are correct 	and which I baid, on goods / imported or bought from a VAT registered supplior
 no other claim has been, or will be, made for these supplies 	 planning permission has been granted for the building described in Part 2.
 The building described in Part 2 is to be used solidly for the purposes of the charity named above 	
Signature of person making the plaim	

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

sage ?

PDEXIA (December 1991)

Weitere Wilcow Application

瀹	VAT DIY	build	ers)		of claiman		
Part 2				2)::::::::::::::::::::::::::::::::::::		(jiekoju av	RUSS.				Ľ.
	of go	ojeis :	99) 9	<u>, (</u>	ako esile e	işeq.			2:48:0		5 Y
Please wri	te in black in	k.			lf you ma	ke a mislake, cro The cero			ert the con claim must		
Descriptio	n of buildin	a						Ŭ			
	ungalow, villa				lumber of storey Count ground floo			Numbe	r Ol Dri radimiş		
[·····			s one storey)	· L		Numbe			
ĺ				- 1 · ·	lumber of			bathroo	oms/		
Detached	vsemi-detact	ed/temat	ed	1	edrooms	:		cioakro	oms	L	
					lumber of			Ground	i floor area	[-	11/1
_				K	itchens	L					10
Garages Built-in	Number	Single 1	T	ñuoran		Number and o	descripti	on of at	her rooms		
Content		aorpe			™ <u>†</u> /						
Detached	Number	Single 1	Tota	Hoprare	90 4 2/1	ļ					
Derachen						1					
those good	is you are cla	aim ng fo	lf your r. If no	claim I, you	must list all ma	s used to 'fit out' terials used, eve	n those y	you are	not claimir		
these good the quantit Item	is you are cla	s used. I aiming fo ts specifi Q	lf your r. If no	claim I, you ie con	is only for good must list all ma version table on Unit	terials used, eve the folder will he item	n those y elp you to	you are a do this (not claimir		ease fill ir
those good the quantit Item Cement	is you are cla	s used. I aiming fo ts specifi Q	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes	terials used, eve the folder will he item Paint - underco	n those y elp you to ating	you are a do this (not claimir s. Quantity	ng for. Pi	ease till ir Litre
these good the quantit Item Čement Sand	is you are cla	s used. I aiming fo ts specifi Q	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes "Tonnes/m?	terials used, eve the folder will he Item Paint - underco Paint - emulsion	n those y elp you to ating	you are a do this (not claimir s. Quantity	ng for. Pi	ease fill in Litre: Litre:
those good the quantit Item Čement Sand Aggregate	is you are cla	s used. I aiming fo ts specifi Q	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes 'Tonnes/m ² 'Tonnes/m ²	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - woodpri	n those y alp you to ating n mer	you are a do this (not claimir s. Quantity	Unit	ease fill in Litre: Litre: Litre:
these good the quantit Item Cement Sand Aggregate Lime	is you are cla res in the uni	s used. I aiming fo ts specifi Q	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes Tonnes/m ² Tonnes/m ²	terials used, eve the folder will he Item Paint - underco Paint - emulsion Paint - woodprii Paint - finishing	n those y alp you to ating n mer y coai	you are a do this (not claimir s. Quantity	ng for. Pi	ease fill in Litre: Litre: Litre: Litre:
these good the quantit Item Cement Sand Aggregate Lime Facing Bri	Is you are cli res in the uni	s used. I aiming fo ts specifi Q	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes Tonnes/m Tonnes/m Tonnes	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - woodprii Paint - finishing Cold water stor	n those y alp you to ating n mer i coat age tank	you are a do this (not claimir s. Quantity	Unit	ease fill in Litres Litres Litres Litres Numbr
these good the quantit lean Cement Sand Aggregate Lime Facing Brit Common E	ds you are clo es in the uni closed of the uni closed of the uni closed of the united	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes Tonnes/m ² Tonnes/m ² Tonnes Number Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - voodprii Paint - finishing Cold water stor Copper cylinder	n those y alp you to rating mer coat age tank r	you are a do this (not claimir s. Quantity	Unit	ease fill in Litres Litres Litres Numb Numb
these good the quantit lean Cement Sand Aggregate Lime Facing Brit Common E	Is you are cli res in the uni	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes Tonnes/m Tonnes/m Tonnes	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - voodprii Paint - finishing Cold water stor Copper cylinder Ironmongery fc	n those y elp you to ating mer coat age tank r t doors	you are a do this (not claimir s. Quantity	Unit	ease fill in Litres Litres Litres Litres Numbe Numbe
those good the quantit Item Cement Sand Aggregate Lime Facing Brid Common B Stocks/and	ds you are clo es in the uni closed of the uni closed of the uni closed of the united	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes Tonnes/m ² Tonnes/m ² Tonnes Number Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - woodprii Paint - finishing Cold water stor Copper cylinder Ironmongery fc Siñk, drainer ar	n those y alp you to n mer coat age tank r r doors id taos	you are a do this (not claimir s. Quantity	Unit	Ease fill in Litres Litres Litres Litres Litres Numb Numb Numb
those good the quantit Item Cement Sand Aggregate Lime Facing Brid Common B Stocks/eng bricks	ds you are clo es in the uni closed of the uni closed of the uni closed of the united	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes Tonnes/m ² Tonnes/m ² Tonnes/m ² Number Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - emulsion Paint - finishing Cold water stor Copper cylinder Ironmongery fc Siñk, drainer ar Washbasin and	n those y alp you to n mer coat age tank r r doors id taos	you are a do this (not claimir s. Quantity	Unit	ease fill in Litres Litres Litres Litres Numbe Numbe Numbe Numbe
those good the quantit Item Cement Sand Aggregate Lime Facing Brid Common B Stocks/and bricks Windows	Is you are clo es in the uni cks Bricks gineering etc	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m ² *Tonnes/m ² Tonnes/m ² Number Number Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - emulsion Paint - finishing Cold water stor Copper cylinder Ironmongery fc Siñk, drainer ar Washbasin and WC Suite	n those y alp you to n mer coat age tank r r doors id taos	you are a do this (not claimir s. Quantity	Unit	ease fill in Litres Litres Litres Litres Numbe Numbe Numbe Numbe
those good the quantit item Cement Sand Aggregate Lime Facing Bri Common E Stocks/eng bricks Windows Giazing	Is you are closes in the united to the unite	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m ⁹ Tonnes/m ⁹ Tonnes/m ⁹ Number Number Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - emulsion Paint - finishing Cold water stor Copper cylinder Ironmongery fc Siñk, drainer ar Washbasin and	n those y alp you to n mer coat age tank r r doors id taos	you are a do this (not claimir s. Quantity	Unit	Litres Litres Litres Litres Litres Numbe Numbe Numbe Numbe Numbe Numbe
those good the quantit item Cement Sand Aggregate Lime Facing Bri Common E Stocks/eng bricks Windows Giazing Roofing tilk	Is you are closes in the united to the unite	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m ⁹ Tonnes/m ⁹ Tonnes/m ⁹ Tonnes/m ⁹ Number Number Number Number Number	terials used, eve the folder will he tern Paint - underco Paint - emulsion Paint - emulsion Paint - emulsion Paint - finishing Cold water stor Copper cylinder Ironmongery fc Siñk, drainer ar Washbasin and WC Suite Bath and taps	n those y alp you to ating π rear coat age tank r τ doors to taos	you are a do this (not claimir s. Quantity	Unit	Litres Litres Litres Litres Litres Numbe Numbe Numbe Numbe Numbe Numbe
those good the quantit item Cement Sand Aggregate Lime Facing Bri Common I Stocks/ang bricks Windows Giazing Roofing tik Roofing fe Floor tiles Copper tub	Is you are closed in the united in the unite	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m ² Tonnes/m ² Tonnes/m ⁴ Tonnes/m ⁴ Tonnes/m ⁴ Number Number Number Number Rolls Number Metres	terials used, eve the folder will he Item Paint - underco Paint - emulsion Paint - emulsion Paint - finishing Cold water stor Copper cylinder Ironmongery fc Sirik, drainer ar Washbasin and WC Suite Bath and taps Heating	n those y alp you to ating π rear coat age tank r τ doors to taos I taos	you are o do this	not claimir s. Quantity Aniount	Unit	Litres Litres Litres Litres Litres Numbe Numbe Numbe Numbe Number
those good the quantit term Cement Sand Aggregate Lime Facing Bri Common I Stocks/eng bricks Windows Giazing Roofing tik Roofing tik Roofing tik Roofing te Floor tiles Capper tub Plaster	Is you are closes in the united states in the united states and st	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m Tonnes/m Tonnes/m Number Number Number Number Number Number Number Mumber Rolls Number Metres Tonnes	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - finishing Cold water stor Copper cylinder Ironmongery fc Sirik, drainer ar Washbasin and WC Suite Bath and taps Heating Briet description	n those y alp you to atting mmer cost age tank r r doors id taos J taos J taos	you are o do this	not claimir s. Quantity Aniount		Litres Litres Litres Litres Litres Numbe Numbe Numbe Number radiators
those good the quantit item Cement Sand Aggregate Lime Facing Bri Common I Stocks/ang bricks Windows Giazing Roofing tik Roofing fe Floor tiles Copper tub	Is you are closes in the united states in the united states and st	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m Tonnes/m Tonnes/m Tonnes/m Number Number Number Number Number Metres Tonnes Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - voodprii Paint - finishing Cold water stor Copper cylinder Ironmongery fc Sirik, drainer ar Washbasin and WC Suite Bath and taps Heating Brief description Type of heater	n those y alp you to atting mmer coat age tank r t doors id taos l taos l taos n unit	you are o do this (not claimir s. Quantity Aniount	Unit	ease fill in Litres Litres Litres Litres Numbe Numbe Numbe Numbe Number radiators
those good the quantit term Cement Sand Aggregate Lime Facing Bri Common I Stocks/eng bricks Windows Giazing Roofing tik Roofing tik Roofing tik Roofing te Floor tiles Capper tub Plaster	Is you are cli es in the uni cks Cks Bricks gineering etc css It Ding cocks	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m ² *Tonnes/m ² *Tonnes/m ² Tonnes/m ² Number Number Number Number Rolls Number Metres Tonnes Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - emulsion Paint - finishing Cold water stor Copper cylinder Ironmongery fc Siñk, drainer ar Washbasin and WC Suite Bath and taps Heating Brite description Type of heater Kitchen units	n those y alp you to atting mmer coat age tank r t doors id taos l taos l taos n unit	you are o do this (not claimir s. Quantity Aniount	Unit	ease fill in Litres Litres Litres Litres Numbe Numbe Numbe Numbe Number radiators
those good the quantit Item Cement Sand Aggregate Lime Facing Brid Common B Stocks/eng bricks Windows Giazing Roofing tik Roofing te Floor tiles Copper tub Plaster Partilion bl	Is you are closes in the united states in the united states and st	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m Tonnes/m Tonnes/m Tonnes/m Number Number Number Number Number Metres Tonnes Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - voodprii Paint - finishing Cold water stor Copper cylinder Ironmongery fc Sirik, drainer ar Washbasin and WC Suite Bath and taps Heating Brief description Type of heater Kitchen units (Please give nur	n those y alp you to atting mmer cost age tank r r doors id taos J taos J taos J taos Looght-i mber, tyo	you are o do this (not claimir s. Quantity Aniount	Unit	ease fill in Litres Litres Litres Numbe Numbe Numbe Numbe Number radiators
those good the quantit Item Cement Sand Aggregate Lime Facing Brid Common I Stocks/ang bricks Windows Giazing Roofing tilk Roofing tilk Roofing fe Floor tiles Copper tub Plaster Partition bl Plaster-bo	Is you are clives in the united in the unite	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m ² *Tonnes/m ² *Tonnes/m ² *Tonnes/m ² Tonnes/m ² Number Number Number Rolls Number Metres Tonnes Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - voodprii Paint - finishing Cold water stor Copper cylinder Ironmongery fc Sink, drainer ar Washbasin and WC Suite Bath and taps Heating Briet description Type of heater Kitchen units (Please give nur Electrical Insta	n those yelp you to ating mmer cost age tank r r doors id taos l taos l taos l taos l taos l taos l taos l taos	you are o do this (not claimir s. Quantity Aniount	Unit	ease fill in Litres Litres Litres Litres Numbe Numbe Numbe Number Number Solutors
those good the quantit Item Cement Sand Aggregate Lime Facing Brid Common B Stocks/ang bricks Windows Giazing Roofing tik Roofing fe Floor tilas Copper tub Plaster Partition bl Plaster-bo Timber-cal	Is you are clives in the united in the unite	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes Tonnes/m ² Tonnes/m ² Tonnes/m ² Tonnes/m ² Tonnes/m ² Number Number Number Number Number Number Number Metres Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - voodprii Paint - finishing Cold water stor Copper cylinder Ironmongery fc Sirik, drainer ar Washbasin and WC Suite Bath and taps Heating Brief description Type of heater Kitchen units (Please give nur	n those yelp you to ating mmer cost age tank r r doors id taos l taos l taos l taos l taos l taos l taos l taos	you are o do this (not claimir s. Quantity Aniount	Unit	ease fill in Litres Litres Litres Litres Numbe Numbe Numbe Number Number Solutors
those good the quantit lean Cement Sand Aggregate Lime Facing Brid Common E Stocks/ang bricks Windows Giazing Roofing fik Roofing fik Roofing fik Roofing fik Roofing fik Roofing fik Plaster Partilion bil Plaster- Datter- Copper tub Plaster- Dister- Copper tub Plaster- Dister- Timber-Joi Timber-tor grooved fik	Is you are clives in the united in the unite	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m ² *Tonnes/m ² *Tonnes/m ² *Tonnes/m ² Tonnes/m ² Number Number Number Rolls Number Metres Tonnes Number	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - tinishing Cold water stor Copper cylinder Ironmongery fc Sirik, drainer ar Washbasin and WC Suite Bath and taps Heating Briet description Type of heater i Kitchen units Please give nur Electrical Insta Number of pow points	n those yelp you to ating mmer cost age tank r r doors id taos l taos l taos l taos l taos l taos l taos l taos	you are o do this (not claimir s. Quantity Aniount	Unit	ease fill in Litres Litres Litres Numbe Numbe Numbe Numbe Numbe Numbe Sumber Sumber Sumber Sumber Sumber
those good the quantit lean Cement Sand Aggregate Lime Facing Brid Common E Stocks/ang bricks Windows Giazing Roofing fik Roofing fik Roofing fik Roofing fik Roofing fik Roofing fik Plaster Partilion bil Plaster- Datter- Copper tub Plaster- Dister- Copper tub Plaster- Dister- Timber-Joi Timber-tor grooved fik	Is you are clives in the united in the unite	is uşed. I aim ng fo is specifi A	if your r. If no ed. Th uantil	claim I, you ie con	is only for good must list all ma version table or Unit Tonnes/m ² *Tonnes/m ² Tonnes/m ² Tonnes/m ² Tonnes/m ² Number Number Number Rolls Number Metres Tonnes Number m ³ m ⁴	terials used, eve the folder will he item Paint - underco Paint - emulsion Paint - emulsion Paint - tinishing Cold water stor Copper cylinder Ironmongery fc Sirik, drainer ar Washbasin and WC Suite Bath and taps Heating Briet description Type of heater Vitchen units Please give nur Electrical Insta Number of pow points	n those yelp you to ating mmer cost age tank r r doors id taos l taos l taos l taos l taos l taos l taos l taos	you are o do this (not claimir s. Quantity Aniount	Unit	ease fill in Litres Litres Litres Numbe Numbe Number Number Number Sumber Number or adiators

22



	⊀
•	

Name of claimant (BLOCK LETT	ERS
u	

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

When you fill in this yout						· · · · · · · · · · · · · · · · · · ·
 When you fill in this part, y Ilst those goods and mat which you have invoices documents showing VA separately. Don't includ not eligible for the schem at the back of Notice 719 examples of items not co the scheme 	erials for or or import T e items he - the list gives overed by	 either subtract the amore credit note you receive relevant invoice entry of in the list and subtract attach all the original in import documents to the same order as they are same	from the or put it in red it from the total ivoices and his Part in the	out the out any mistakes you make a built in red insert the correct details abor from the total them. The person making the claim must initial the alteratio Part in the		
1	2	3	4 Invoice numb	peror	5	
Brief description of goods	Quantity	Suppliers	other reference		VAT paid	
	of goods	name	(eg Customs en	itry no.}	£	þ
		· · · · · · · · · · · · · · · · · · ·				<u>+</u>
		· · · · · · · · · · · · · · · · · · ·				+····
						!
		Total				

VAT 431 (Pt 3)

P0D/Allanosy 1995)

Carry forward overlea!

	42 sol X	6.10	-2-17
	22427	232.	жC
	20002	972	-982
	\$\$PQ3	289 Y	183
	900 M	836	22
	œ	sæs	625
	1000)	38C	$\lambda \mathcal{C}$
	222.57	525	322
Name of claimant (BLOCK LETTERS)	10000	-800	2003
	12222	89 P	4839
	1237/2	5003	<i>.</i>
VAT refunds for	8823	222	332
	23.528	598 C	239
	102233	383	ar 1
NEW DIY builders	8393	-302	26
	1000	189	28 C
	1000-0	999	286
	100000	2017	888 B
	8863		266
	19964	36	£33
	18324	803	68X
	100000	002	266
	202	339	28
Part 4: Goods and materials claimed for	10.560	88 F	æ
	S. 1977	<u>/000</u>	38
	A	686	di ka
the second se		87	28-
where invoices don't show VAT separately	aanad	anti-	au 1
	282,02	m	ac
		88	267
	anır.	sε	. K.

When you fill in this Part, you must:

- tist those goods and materials for which you were charged VAT but the suppliers' invoices do not show it separately. Don't include items not eligible for the scheme the list at the back of Notice /19 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 inthe list and subtract it from the total
- · attach all the original involces 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 amount paid for goods £ p	6 Calculated VAT £ p
		prought forward from	m previous sheet	Ţ	
				┈╉╾╼╼╌┽╌╌	₽ - · ·
	ł				
	· + ·· - ·- ·-				
		1			
				-+	
				-+	
				i	
					╂────┤┈────
	_				
			[
					· · · ·
					·
					i i
				1	
				+	
				:	
			Totals		
/AT 431 (Pt 4)		January 1600;			rry forward overleaf

Regulation 21, 22, 23

	Value Added Tax EC Sales list For the period To	
HM Customs and Exper	VA	T Registration Number Branch/subsidial Identifi
	Ge Ge	
Г	if your o	Id be liable to a financial penalty completed listing is not received Carendar lue date. <u>Quarter</u> e:
L (our Vet Offi	أ cə tələphonə number is	For official use DOR
		only
Sefore you f	ce telephone number is Ill in this form please read the notes overleaf. Customer's VAT Registration Number	Total value of over %
Country Code	Customer's VAT Registration Number	Total value of supplies ind £ p icat
1		
2		
3		
4 .		
5		
6		
		<u>i</u>
B L_		╶┼───┴─┴─┴─┴─┴─┘╵│┈┈┷╍╇┅╼
9		
10		
"		U U U U
12		<u> </u>
13		
14		<u> </u>
15		
Number	of pages completed	Lines completed (this page only)
	n: You, or someone on your behalf, must sign below	
I	(Full name of signalony in BLOCK LETTER:	
	r given above and on any continuation sheets is true and co	
Signature .	A false declaration may result in the impos	
Could you p	lease supply a	
Contract Mars	۹e:	Telephone number:
Ligniact rear		

	Regulation 22(6), 2	23
for removal from the UK to another Memb See notes overleaf before completing	er State of the European Community	
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		
	Telephone	
	Vat Registration No. GB	
Telephone	Details of the New Means of Transport	
Permanent/Temporary (Delete as applicable) Full address in Member State of Destination	Motorised Ship Aircraft (Tick as applicable)	
	Make	
	Model	
Telephone	Colour	
Permanent/Temporary (Delete as applicable)	Registration No.	
Are you: a UK Resident? an overseas visitor?	Engine No.	
	Chassis/Hull/Almrame No.	
(Tick one box)	Invoice No. and date	
Are you a serving member YES/NO of HM Forces?	Date of Supply	
	Purchase Price	
Member State of destination of the New Means of Transport in which VAT will be paid	VAT not paid at lime of supply	
I 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 fax due;	 the information given above is correct 	
 I understand that if I fail to remove the New Means of Transport described above within 2 months of the date of supply it will become liable to forfeiture and UK taxes will become due; 	Signature Date Status; Proprietor/Partner/Director/Company Secretary/Authorised Person	
The information I have given above is correct.	(Dønte as applicable)	
Signature		
Date	[
VAT 411 (Customs Copy) Paten Pol. (J.)	s 1905i	

Regulation 204(c)

de,
凲
H M Customs and Endse

.

Value Added Tax Flat Rate Scheme for Agriculture Application for Certification

	Notes to help you complete this form are on the reverse. Please read them carefully
1.	Please enter your FULL NAME in BLOCK LETTERS. (See note 1)

		-
2.	Please enter the ADDRESS of your BUSINESS, (See note 2)	

stcode	Tel No.
	CONCLUDING NON FARMING ACTIVITIES (See or
se describe your BUSINE	SS INCLUDING NON-FARMING ACTIVITIES. (See not

5.	Please enter the ESTIMATED VALUE of SUPPLIES OF OTHER GOODS and	
	SERVICES which you expect to make in the next 12 months. (See note 5)	

6,	Please enter the DATE from which you wish your CERTIFICATE	
	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 :

Jenier your full remem BLOCK LETTERS) declare that the information entered on this form is true and complete.				
1 apply for cancellat	tion of the VAT registra	tion shown at box 7 abov	ve,	
Signature			Date	
Tick one box	Proprietor Partner	Director Company Secretary	Trustee Authorised Official	
Initials and Date		For Official Use		
d	, LVO [тс	Abbreviated name	
fd (EDC			
T 98 (3) 3354 (4)	(03450);	F 6801.(РПХУИ О МА СРе	

					Regu	lation	178(1)(a)
da	lş ıl	nis your first appleat on? If not please give				ı I	VAT 65
1	Fiel						
H M Cusions	1						
Competent authority to which the application	•			by a stablishe VAL	PPLICA busines d in the REFUNI UE ADD d the co	a persor Commun O OF DED TAX	n ty for (
is addressed	Ŀ	"		b	efore fill	ing in)	
	F	Forenemes and surname or heres of firm of apolicanu					
		Ling in the State of the second street in the secon					
	1	Pasce, country and cost code:		. ملينام .	<u> </u>		
	Į	Nature of applicant's business			<u></u>		
	Ļ.2	4					
	ja	Panioulars of the Office: Authority and taxibus risks Registration Ro. in the country mwhich the ap normal place of residence	י ציזראונאו			ner monaur	ea.
	4	Period to which the application refere	ļ	Month	From Year	Menth	Vear
	5	Total amount of reform requested (in ligures) [see overlas' for lenised1st)		; I	1 : .		
	6	The applicant requests the refund of the amount shown in heading B in the manner describer in he	-		·		
(*) Insert x	•	Method of settlement requested (*) Bank account	Pos aco				
aporophale box		Account number of	Timancial t	ody			
	-	Account in the name of					
	17	# . # :	1 1, 1	J. 1.	1	>	
	ĺ	Name and address of the financial body	, 4 1		. <u></u>		
		<u> </u>		_:	<u> </u>		<u> </u>
		<u>}</u>			I I		
		<u>.</u> 1			I I		
	8	No. of docurrents enclosed	nport sacu	narts			
		The applicant hereby declares [3] [3] that the goods or services specified overleaf were used for the following business of the following business o	siese act	wties in t	he United	i Kingdon	
							· · · · ·
						•••••	
		i					
	9	(a) the unite United Kingdom outing the period covered by this application, held	she enga	ged a			İ
		(i) the supply of goods or services					
() lateri x	•	() only the provision of services in respect of which tax is pay-jule as	ulely by :	he bersor	- lo which	they are) supplied
en the sopropriate box		() on y in the provision of certain exempted transport services and a	ary there	to			
		(c) that the pationiars given in this application are pro-					İ
		The asplicant undertakes to pay back any innnies wrongfully optained					
		A:					'
		NOTE: Box "Dioverleaf MUST he completed					
		Page I.				;	
VAT 65		PG_1(7ay 1995)					

10 Statement hemising 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 sto, 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.

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	Arrount of tax retund applied for	FOR OFFICIAL USE ONLY
				f 	
		······································			·····
			·····		
					İ.
				•••••••••••••••••••••••••••••••••••••••	
······					
[
				·····	
······					
*******					····· ·· ·.
+					
			1.11t		
Ī					
				•••••••	
····· }					
ĺ					
			C/F		. .

2) You are reminded that when tax is incurred by fexable 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 carbricate specificate the person of theme members members are the technical persons who received to the representative member, the status carbricate

VAT 55 1R (06/95)



3) Refunds of tax incurred may only be claimed aubject to the rules of each state. Brief data is of supplies in each mamber state on which tax cannol be reclaimed are given in HM Customs and Excise Notice 723. Tax incurred on the following supplies with not be refunded by any member state: (a) supplies of goods which have been or are about to be excirted; and

(ь)	supplies to travel agents which are for the direct benefit of travellers.	Under this scheme the term "travel agent " includes tour operators	ç or
	any person who purchases or re-supplies services to travellers.		

Number	Nature of geods of services	Name, VAT Registration No. (if known) and address of supplier of goods or services	Date and number of involce or import document	Amoust of tax refuse applied for	FOR OFFICIA USE ONLY
			TOTAL B/F		
	· · · · · · · · · · · · · · · · · · ·		(
			[]		
			[]		
	·			·	
	.1.1				
	••••••	ll.lll l ll.l.			
	,				
			•		•••••
		J			
	· • · · · · · · · · · · · ·				
	· · ····				
			TOTAL		:

VAT 66 - (05/25)

Рвдэ 3.

H M Customs and Excese

Certificate of Status of Taxable Person

The undersigned

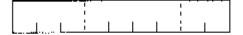
(Name of local VAT office)

Regulation 178(1)(b)(i)

Name of taxable person
Address

Nature of activity

is a taxable person for the purposes of Value Added Tax, whose Registration number is



Date

	Office stamp	Signature
		(Name and grade)
VAT 66	CD 1017/N8(07/91)	F 50371)

[^{F1}Form No. 17CERTIFICATE REQUIRED TO SECURE RELIEF FROM VAT ON PURCHASED OR ACQUIRED GOODS INTENDED TO BE PLACED IN A FISCAL WAREHOUSING REGIME

Information to be indicated:

Ι	(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

F1 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:

Ι	(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

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

F1 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**

[^{F2}SCHEDULE 1A

Regulation 145F

Textual Amendments

F2 Sch. 1A inserted (28.4.1996) by The Value Added Tax (Amendment) (No. 3) Regulations 1996 (S.I. 1996/1250), regs. 1(1)(2), 16, Sch. 2

The fiscal warehousing record which is referred to in paragraph (3) of regulation 145F shall have the features and comply with the requirements set out below.

- 1. Goods in and out of a fiscal warehouse and its regime
 - (a) It shall accurately identify any eligible goods which enter or exit the fiscal warehouse, their nature and quantity, and the time and date when they so enter or exit.
 - (b) It shall accurately identify any goods which are not eligible goods and which enter or exit the fiscal warehouse for storage (other than goods which enter for purposes wholly incidental to such storage), their nature and quantity, and time and date when they so enter or exit.
 - (c) It shall accurately identify all eligible goods which are allocated to or removed from the fiscal warehousing regime associated with the relevant fiscal warehousekeeper, the time and date when the allocation or removal takes place, and the location of the eligible goods while they are allocated to the relevant regime.
 - (d) It shall accurately identify as "transferred goods" all eligible goods which are transferred directly from the fiscal warehousing regime to another fiscal warehousing regime, the time and date when the transfer starts, and the address of the fiscal warehouse to which the goods in question are transferred.
 - (e) It shall accurately identify as "transferred goods" all eligible goods which are transferred directly from the fiscal warehousing regime to corresponding arrangements in another member State under regulation 145H(2)(b), the date and time when the transfer starts, and the address of the place in the other member State to which the goods in question are transferred.

- (f) It shall accurately identify as "transferred goods (by reason of export)" all eligible goods which are directly exported from the fiscal warehousing regime to a place outside the member States under regulation 145H(2)(c), the date and time when the movement of the goods which is directly associated with the export starts, and the address of the place outside the member States to which the goods in question are consigned.
- 2. Specified services performed in a fiscal warehouse

It shall accurately identify the nature of any services which are performed on or in relation to eligible goods while those goods are allocated to the relevant fiscal warehousing regime, the date when the services are performed, the particular eligible goods on or in relation to which they are performed, and the name, address and registration number (if any) of the supplier of those services.

- 3. Documents relating to transfers and specified services
 - (a) It shall include the written undertaking from the other fiscal warehousekeeper relating to a transfer made within the United Kingdom referred to in regulation 145G(2), the certificate from the other fiscal warehousekeeper confirming a transfer made within the United Kingdom referred to in regulation 145G(3)(c), and it shall relate them to the relevant transfer.
 - (b) It shall include the copy of the certificate relating to a transfer received by the relevant fiscal warehousekeeper from another fiscal warehousing regime within the United Kingdom referred to in regulation 145G(3)(d) and it shall relate that copy to the relevant allocation to his relevant fiscal warehousing regime.
 - (c) It shall include the document relating to the completion of a transfer to corresponding arrangements in another member State referred to in regulation 145H(4)(b) and it shall relate that document to the relevant transfer.
 - (d) It shall include the document relating to the completion of an export to a place outside the member States referred to in regulation 145H(4)(c) and it shall relate that document to the export in question.
- 4. Procedures where transfers are not completed
 - (a) It shall be adjusted to show a removal (and not a transfer) where the certificate of transfer within the United Kingdom referred to in regulation 145G(3)(c) is not received in time from the other fiscal warehousekeeper.
 - (b) It shall be adjusted to show a removal (and not a transfer) where the document referred to in articles 145H(4)(b) or 145H(4)(c) concerning goods which have been transferred to corresponding arrangements in another member State, or which have been exported to a place outside the member States, is not received in time.
 - (c) It shall evidence any notification made under regulation 145H(3)(c) to the person on whose instructions the goods were allowed to leave the fiscal warehouse.
- 5. Removals from a fiscal warehousing regime
 - (a) It shall identify the name and address of any person who at any time removes or causes the removal of any goods from the fiscal warehousing regime and that person's registration number if he is registered under the Act.
 - (b) It shall include a copy of the removal document issued by the Commissioners under regulation 145J(1) and shall relate it to the relevant removal.
- 6. Miscellaneous
 - (a) It shall incorporate any modifications to the features or requirements set out in paragraphs
 1 to 5 above which the Commissioners may require in respect of the relevant fiscal
 warehousekeeper.

(b) A fiscal warehousekeeper may, with the prior agreement of the Commissioners, maintain a fiscal warehousing record in which any of the features or requirements set out in paragraphs 1 to 5 above are relaxed or dispensed with.]

SCHEDULE 2

Regulation 3(1)

REVOCATIONS

Commencement Information		
12	Sch. 2 in force at 20.10.1995, see reg. 1	

Statutory instrument number	Title of Regulations
SI 1972/1148	The Value Added Tax (Supplies by Retailers) Regulations 1972
SI 1973/293	The Value Added Tax (Trading Stamps) Regulations 1973
SI 1975/274	The Value Added Tax (Supplies by Retailers) (Amendment) Regulations 1975
SI 1979/224	The Value Added Tax (Supplies by Retailers) (Amendment) Regulations 1979
SI 1980/1537	The Value Added Tax (Repayment to Community Traders) Regulations 1980
SI 1985/886	The Value Added Tax (General) Regulations 1985
SI 1985/1650	The Value Added Tax (General) (Amendment) Regulations 1985
SI 1986/71	The Value Added Tax (General) (Amendment) Regulations 1986
SI 1986/305	The Value Added Tax (General) (Amendment) (No. 2) Regulations 1986
SI 1986/335	The Value Added Tax (Bad Debt Relief) Regulations 1986
SI 1987/150	The Value Added Tax (General) (Amendment) Regulations 1987
SI 1987/510	The Value Added Tax (General) (Amendment) (No. 2) Regulations 1987
SI 1987/1427	The Value Added Tax (Cash Accounting) Regulations 1987
SI 1987/1712	The Value Added Tax (Supplies by Retailers) (Amendment) Regulations 1987

Statutory instrument number	Title of Regulations
SI 1987/1916	The Value Added Tax (General) (Amendment) (No. 3) Regulations 1987
SI 1987/2015	The Value Added Tax (Repayments to Third Country Traders) Regulations 1987
SI 1988/886	The Value Added Tax (Annual Accounting) Regulations 1988
SI 1988/1343	The Value Added Tax (Repayment Supplement) Regulations 1988
SI 1988/2083	The Value Added Tax (General) (Amendment) Regulations 1988
SI 1988/2108	The Value Added Tax (General) (Amendment) (No. 2) Regulations 1988
SI 1988/2217	The Value Added Tax (Repayment to Community Traders) (Amendment) Regulations 1988
SI 1989/1132	The Value Added Tax (General) (Amendment) Regulations 1989
SI 1989/1302	The Value Added Tax (General) (Amendment) (No. 2) Regulations 1989
SI 1989/2248	The Value Added Tax (Accounting and Records) Regulations 1989
SI 1989/2255	The Value Added Tax (Bad Debt Relief) (Amendment) Regulations 1989
SI 1989/2256	The Value Added Tax (General) (Amendment) (No. 3) Regulations 1989
SI 1989/2259	The Value Added Tax ("Do-It-Yourself" Builders) (Refund of Tax) Regulations 1989
SI 1989/2355	The Value Added Tax (General) (Amendment) (No. 4) Regulations 1989
SI 1990/420	The Value Added Tax (Cash Accounting) (Amendment) Regulations 1990
SI 1990/1943	The Value Added Tax (Cash Accounting) (Amendment) (No. 2) Regulations 1990
SI 1991/371	The Value Added Tax (Refunds for Bad Debts) Regulations 1991
SI 1991/691	The Value Added Tax (General) (Amendment) Regulations 1991
SI 1991/1332	The Value Added Tax (General) (Amendment) (No. 2) Regulations 1991
SI 1991/1532	The Value Added Tax (Annual Accounting) (Amendment) Regulations 1991

Statutory instrument number	Title of Regulations
SI 1992/644	The Value Added Tax (Cash Accounting) (Amendment) Regulations 1992
SI 1992/645	The Value Added Tax (General) (Amendment) Regulations 1992
SI 1992/1844	The Value Added Tax (Payments on Account) (No. 2) Regulations 1992
SI 1992/3096	The Value Added Tax (EC Sales Statements) Regulations 1992
SI 1992/3097	The Value Added Tax (Accounting and Records) (Amendment) Regulations 1992
SI 1992/3099	The Value Added Tax (Valuation of Acquisitions) Regulations 1992
SI 1992/3100	The Value Added Tax (Refunds in relation to New Means of Transport) Regulations 1992
SI 1992/3101	The Value Added Tax (Removal of Goods) (Accounting) Regulations 1992
SI 1992/3102	The Value Added Tax (General) (Amendment) (No. 4) Regulations 1992
SI 1992/3103	The Value Added Tax (Flat-rate Scheme for Farmers) Regulations 1992
SI 1993/119	The Value Added Tax (General) (Amendment) Regulations 1993
SI 1993/761	The Value Added Tax (Accounting and Records) (Amendment) Regulations 1993
SI 1993/762	The Value Added Tax (Cash Accounting) (Amendment) Regulations 1993
SI 1993/764	The Value Added Tax (General) (Amendment) (No. 2) Regulations 1993
SI 1993/856	The Value Added Tax (General) (Amendment) (No. 3) Regulations 1993
SI 1993/1222	The Value Added Tax (Repayment to Third Country Traders) (Amendment) Regulations 1993
SI 1993/1223	The Value Added Tax (Repayment to Community Traders) (Amendment) Regulations 1993
SI 1993/1224	The Value Added Tax (General) (Amendment) (No. 4) Regulations 1993
SI 1993/1639	The Value Added Tax (General) (Amendment) (No. 5) Regulations 1993
SI 1993/1941	The Value Added Tax (General) (Amendment) (No. 6) Regulations 1993

Statutory instrument number	Title of Regulations
SI 1993/3027	The Value Added Tax (General) (Amendment) (No. 7) Regulations 1993
SI 1993/3028	The Value Added Tax (Cash Accounting) (Amendment) (No.2) Regulations 1993
SI 1994/803	The Value Added Tax (Accounting and Records) (Amendment) Regulations 1994
SI 1994/3015	The Value Added Tax (General) (Amendment) Regulations 1994
SI 1995/152	The Value Added Tax (General) (Amendment) Regulations 1995
SI 1995/913	The Value Added Tax (General) (Amendment) (No. 2) Regulations 1995
SI 1995/1069	The Value Added Tax (General) (Amendment) (No. 3) Regulations 1995
SI 1995/1280	The Value Added Tax (General) (Amendment) (No. 4) Regulations 1995

Status:

Point in time view as at 11/02/1998.

Changes to legislation:

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