#### 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

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#### 3. Enter the address of your PRINCIPAL PLACE OF BUSINESS

Phone No.	
<b></b>	┶┶┶┶┶┶┶┶┶┶┶┶┶┶┶┶┶┙╗
4. Describe your main BUSINESS ACT	VITY 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	ership please ensure you ALSO complete form VAT 2
or Limited Company Please e	enter details from Company Incorporation Certificate below.
Certificate Numbe	Date of certificate
or Other Pease	e give <b>delails</b>
6. Was your BUSINESS TRANSFERRE	D to you or your company as a GOING CONCERN?
YES NO ITYE	S, enter the date of transfer
Enter the PREVIOUS OWNER'S name	
	,
and VAT REGISTRATION NUMBER	
Do you want to RETAIN the VAT NUMB	ER of the previous owner? YES NO (see note 6)
If you tick YES then both you and the pre-	evious owner MUST also complete form VAT 68
7. Enter EITNER your BANK SORT CO	DE and ACCOUNT NUMBER or your GIROBANK ACCOUNT NUMBER
8. Do you use a COMPUTER FOR ACC	OUNTING? (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 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 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
Imit ?         NO         Go to 12           YES
12. If the answer to EITHER QUESTION 10 or 11 is YES from what data 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 Go to 14
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. Whet VALUE of GOODS are you likely to       SELL £         Self to br buy from other EC Countries in the next 12 months?       BUY £         (Leave blank if NIL)       BUY £
18. 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
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,
numbers in the boxes provided.
numbers in the boxes provided.
NO
NO       is expanded.         NO       is expanded.         19. YOU MUST COMPLETE THE FOLLOWING DECLARATION IN FULL (see roote 19)         I       is expanded.         I       is expanded. <tr< td=""></tr<>
numbers in the boxes provided.       is separate sheet if necessary)         NO       is separate sheet if necessary)         19. YOU MUST COMPLETE THE FOLLOWING DECLARATION IN FULL (see note 19)         I       is separate sheet if necessary)         IDECLARE that the information entered on this form and contained in any accompanying documents is true and complete.

Form No. 2

	LUE LET au			鄘	For official use only Date of receipt	
P.	sther.	iach partn Yease star pace betw Yease use	or should complete one of the sect Lat the beginning of each Line and een words. BLOCK CAPITALS and write clea	leave a	Registration No (where known)	
1	Partner defails:		······································	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	Home address		· · · · · · · · · · · · · · · · · · ·			
	Home telephone		<u></u>		····	
	Signature		Date	· · · · ·	Postcode	
	Partner details					
2	Full name		• • • • •		· · · · · · · · · · · · ·	
	Home address		 	, _ <u></u>	· · · · · · · · · · · · · · · · · · ·	
	Home telephone	,		· · · · · ·	·	
	Signature		Date		Postcode	
_	Partner details					
3	Full name		· ·····		· · · · · · · · · · · · · · · ·	
	Home address			· · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
	Home telephone			· · · · · · · · · · · ·		
	Signature		Date		Postcode	
<i>a</i>	Partner details					
4	Fult name		· · · · · · · · · · · · ·	······································		
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	Partner details		
5	Full name	· · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Home address	╵ ╺╷╴╸ ╺	
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_	Signature	Date	Postcode
~	Partner details	_	
6	Full name		
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	Signature	Date	Postcode
7			
	Full name		· · · · · · · · · · · · · · · · · · ·
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	Hometelephone		where the set of the s
	Signature	Date	Postcode
	Partner details		
8	Full name	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Home address	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
	Home telephone	······································	┿ <u>╶┶╍</u> ┽╼┾┯┶╍┼╌╬ <u>╌┼╺┾</u> ┥╴┶╍┼╴┶╶┼╶╵╌┦ ┼╶┶╶┙╴┥╴┥╴╋╴┥╴┥╴┥╴┥╴┥╴┥╴┥
	Signature	Date	
	Partner details		
9	Full name		· . · · . · . · . · · . · · . · · . · · . · · . · · . · · . · · . ·
	Home address		·····
	Home telephone	····	·····
	Signature	Date	Pesteode
CD 3063/8			· · ·

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

N/We took over a business as a going concern on	*L'we transferred a business as a going concern on
dats 19	date - 19
from (base of previous owner)	to(name ບໂດຍພາຍຈາກເຂດ)
"i/we "enclose/itave 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:
<ul> <li>to send, *my/our first VAT return to Customs and Excise with all the VAT due for the whole period covered by the return.</li> </ul>	<ul> <li>the new owner will be entitled to reclaim any loper tax which *L/we could have rectained if the registration number had not been transferred</li> </ul>
<ul> <li>to send in any returns due from but not reade by the previous owner</li> </ul>	<ul> <li>any payment made by Customs and Excise to the new owner will satisfy any right *Ewe have to that money</li> </ul>
<ul> <li>to pay Customs and Excise, when asked, any VAT due on supplies made by the previous owner before the business was transferred - including any VAT on stocks and assess kept by the previous owner.</li> </ul>	*I/we have retained stocks and assets valued at
<ul> <li>that any return made in the previous owner's name for a period after the transfer date will be regarded as made by whereas</li> </ul>	of transfer:
<ul> <li>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.</li> </ul>	·····
Signature(s)	Signaturr(s)
(Propretor, partners, director, company secretary)	(Proprietor, partners, director, company secretary, executor)
date 19	date 19
rdulcie as neccasary	*delete us netressary

<b>B</b>	Value Added Tax Return For the period to	Regulation 25(1)
HM Customs and Excise		Aegistralion number Period
<b>[</b>	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:
L		For official USE D O R oniy
Loc Lec		

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.

	£	р
For official use	VAT due in this period on sales and other outputs 1	
	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 recaimed in this period on purchases and other inputs 4 (including acquisitions from the EC)	7
	Net VAL to be usid to Customs or reuta med by you 5 (Difference between boxes 3 and 4)	
	Total value of sales and all other outputs excluding 6 any VAT. Include your box 8 figure 6	00
	Total value of purchases and all other inputs excluding any VAT. Include your box 9 figure	00
		00
	Total value of all acquisitions of goods and related services, g excluding any VAT, from other EC Member States	OD
	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 behalf, must sign below.	
ou are enclosing payment please tick this box.	I,declare that the (Full name of signalicity in BLOOK LETTERS)	
	information given above is true and complete.	
	Signature	
L	PCU(April 1966)	
T 100 :5.0		

VAT 100 (5.0)

		Regulations 23, 25(
臝	Final Value Added Tax Return For the period to	For Official Use
• PORK • HM Customs and Excise		Registration number Period
		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:
L		For official USE D O R only
_		
In Ink, and write		e VAT leaflet "Filling in your VAT return". Fill in all boxes clearly xxx blank. If there are no pence write "00" in the pence column.
For olfic		er culputs 1
	VAT due in this period on acquisitions EC Member States	
	Total VAT due (the sum of boxes 1 an	
1		

	EC Member States	
	Total VAT due (the sum of boxes 1 and 2) 3	
	VAT reciaimed in this period on purchases and other inputs 4 (including acquisitions from the EC)	
	Net VAT to to usis to Custome or reclaim ad by Val. 5 (Ortforence between boxes 3 and 4)	
		_
	Total value of sales and all other outputs excluding 6 any VAT. Include your box 8 figure 6	20
	Total value of purchases and all other inputs excluding 7 any VA7. Include your box 9 figure	00
	Total value of all supplies of goods and related services. 8 excluding any VAT, to other EC Member States	ю
	Total value of all acquisitions of goods and related services, 9 excluding any VAT, from other EC Member States	10
	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 behalf, must sign below.	
you are enclosing payment please tick this box.	I,declare that the (Full name of signatory in BLOOK LETTERS)	
	information given above is true and complete.	
	Signature	
I		_
AT 193		

#### VAT 193

Regulation 5(1)

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## **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 setting threshold at any time in the calendar year commencing 1st January 1993 or any subsequent calendar year?
YES and ( exceeded the threshold on Go to 17
NO

 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										
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 REQISTERED 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?										
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 ane box										
Propretor Partner Director										
Company Secretary Authorised Official Trustee										

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

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╶╩┷┟╽╶╢╼╨╼┷╬╌┷╋╢╴╋╋┥╸┝┝┝┝

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

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

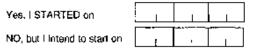
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4. Describe your main. BUSINESS ACTIVITY IN FULL please (See note 4).


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)

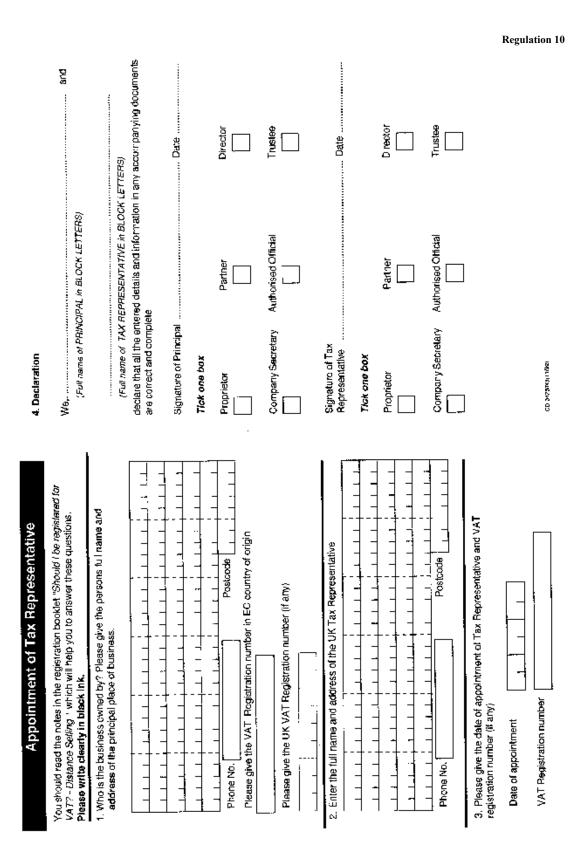
(Enter the date on which you expect to start)

VAT 1B 00.2450/045(10/32)

 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 £
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 Go to 10 No Go to 11
10. If the answer to EITHER PART OF OUESTION 9 is YES, from what date MUST you be registered for VAT ? (See note 10) - This is VERY IMPORTANT
But i would like to be registered from this earlier date
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
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
Propriétor Partner Director
Company Secretary Authorised Official Trustee

Form No. 8



16

Regulation	191(1)
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VAT 65A

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M MPRAIN M Customs and Excise	Γ	HM Customs and Excise APPLICATION APPLICATION Bth/13th Directive by a business person not						
Official authority to which the application is addressed	L	Custom House     established in the Community for PO Box 34       PO Box 34     REFUND OF       LONDONDERRY BT48 7AE     VALUE ADDED TAX       Northern Ireland     (Please read the explanatory not before filting in)						
	_							
		Foremannes and sumialities or mainer of filments applicated						
	1	House number and street name Place, country and post code						
	⊢		4					
	2	Particulars of the Official Authority and tearbuildiness Registeration No. In the country in which the applicant is setablished of has his ther domicile or						
	3	normal place of residence						
	4	Period ip which the opplication refers	Mar					
	6	Total amount of retund requested (in Hgures; (see overlea) for returns of sci)						
	6	The appEcant requests the refund of the amount shown in heading 5 is the manner described in heading 7						
(*) Insert x		Method of sathemeni requested (*) Bank Postal account account						
appropriate box	]	Account number C636 humber of financial body						
		action of methods and a second s						
	7							
		Nanue and address of the linearcief body						
		│ <u>│                                   </u>	-					
		] <u>                                      </u>						
	8	No. of documents enclosed.						
		The applicant heraby declares (a) that the goods or services specified overseat were used for the following business activities in the United Kingdom						
		te and fall force of the force of till at te and at every communication and an overcome concernation and an over						
	9	(b) that in the United Kingdom during the period covered by this application, he/she engaged in						
		(*) no subply of goods or services						
(*) Inseri x		() only the provision of services in respect of which tax is payable solely by the person to whom they are supp	plied					
appropriale box		(*) only in the provision of certain exempted transport services ancillary thereto						
		<ul> <li>that the carticulars given in this application are true</li> </ul>						
		The applicant undertakes to pay back any monies wrongfully obtained						
		At., ,	•					
		NOTE: Box 10 everleaf NUST be completed						
VAT 65A	Q	Page 1, [7354[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
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		······································			
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		Dar	сл <b>г</b> је 2.		



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	suppries to travel agents which are for the direct benefit of traveliers. Under this scheme the term "travel agent "includes teur
	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 lax refund applied for	FOR OFFICIAL USE ONLY
				TOTAL B/F	
			·		
		······································			
	· · · · · ····· · · · · · · · · · · ·				
L			TOTAL		
		Pa	263 IOTAL		

CD 0074/9/NB(01/84)

	Regulation 191(1)(b)
	icate of Status of isiness Person
The undersigned	and address of official authority)
(1981)75	and address of official address (y)
certifies that	Name of business person)
	(Noture of activity)
\Ad	Idress of the Establishment)
is a registered business person in	(Name of country)
*his registration number being	
Date	
	Signature
Office date starep	
	(Name and grade)
*If the applicant does not have a r state the reason for this.	registration number, the official authority should
VAT 66A CD 32934N5(07/92)	F 8609i )

#### **Regulation 201(a)**

d a	VAT refunds for	Office date stamp
	DIY builders	
H M Castorie and Excise	Serişi numberî di dalim	7
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.

Yaur full game	Name of occupant of dwelling (if different)
Il you are claiming on behall of a charity:	
Name of charity	Your status (ie Secretary, Director, duly authorised person)
1. Addreas of building you are cleening for	2. Your address (f different)
i I I <sup>n</sup> I I I Postcode	li_i   Postcode
To which above address should the refund be sent? $\fbox{1}$	2;
Your doytime phone number Date of completion	Date of occupation or use
dey mon	lh year day month year 19 19
L	
	If Yes', you must give the VAT registrative number here
Is your claim only for goods used to 'fli out' or 'finish off' the building (paragraph 4 of the Notice)?	Yes
Summary of Perts 3 and 4	E p
Total amount of VAT claimed on Part \$ (Taken from 'VAT paid' colu	mn of Part 3)
Total amount of VAT claimed on Part 4 (Taken from Calculated VA	T'solunin of Part 4)
Tot	al amount claimed
,,,,,	
Declaration	
i deolare tratt	
<ul> <li>I have read Noice /19</li> </ul>	<ul> <li>Lant only reclaiming VAT which was correctly charged to me, and which Loaid, on goods / imposed or bought from a VAT</li> </ul>
<ul> <li>all the entered details and information on this form and any accompanying documents are correct</li> </ul>	registered supplior
<ul> <li>no other claim has been, or will be, made for these supplies</li> </ul>	<ul> <li>planning permission has been granted for the building described in Part 2.</li> </ul>
<ul> <li>'the building described in Part 2 is to be used solidly for the purposes of the charity named above</li> </ul>	
Signature of person making the claim	Date

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, WARNING

VAT 431 (Pt 1) LVO copy

page ?

PD/DIA (December 1990)

Зенете и полирок сило

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Na	me of claimant (BLOCK LETTERS)
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## Part 3: Goods and materials claimed for where the Invoices show VAT separately

When you fill in this part, yo	u must:				
<ul> <li>Ilst those goods and mate which you have invoices a documents showing VAT separately. Don't include not eligible for the scheme at the back of Notice 719 examples of items not cou- the scheme</li> </ul>	rials for or import items 5 - the list gives vered by	<ul> <li>either subtract the amounced in note you receive for relevant invoice entry or in the list and subtract it</li> <li>attach all the original invoirements to this same order as they are it</li> </ul>	lease write in black ink, cross at any mistakes you make and sert the correct details above em.The person making the aim must initial the alterations.		
f Brief description of goods	2 Quantity of goods	3 Supplier's name	<ol> <li>Invoice number other reference nur (eg Customs entry</li> </ol>	nber VAT paid	þ
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VAT 431 (Pt 3)

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Carry forward overleat

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VAT refunds for	
All DIY builders	
Part 4: Goods and materials claimed for	
where invoices don't show VAT separately.	

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 hold 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 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	4 Invoice	5 Total an paid for g	oods	Calculate	
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VAT 431 (Pt 4)

PDD24 (January 1990)

Carry forward overleaf

#### Regulation 21, 22, 23

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Form No. 13

	Regulation 22(6), 23
New Means of 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
1elephone	Details of the New Means of Transport
Permanent/Temporary (Delete as applicable) Full address in Member State of Destination	Motorised Ship Aircraft Land Vehicle Ship Aircraft (Tick as applicable)
	Make
	Model
Talephone	Colour
Permanent/Temporary (Delete as applicable)	Registration No.
Are you: a UK Resident? an overseas visitor?	Engine No.
<b>F</b> ¬ F¬	Chassis/Hull/Altframe 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 line of supply
I Declare that:	I Declare That:
<ul> <li>I have read notice 728 and the notes overleaf;</li> <li>I 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;</li> </ul>	<ul> <li>the New Means of Transport described above complies with the definition given in nolice 725 about VAT and the Single Market</li> </ul>
• I intend to notify the fiscal authority in that Member State and pay any tax due;	<ul> <li>the information given above is correct</li> </ul>
<ul> <li>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;</li> </ul>	Signature Date Status; Proprieto:/Partner/Director/Company Secretary/Authonised Person
The information I have given above is correct.	(Delete as applicable)
Signature	
Date	
VAT 411 (Customs Copy) Patent Pol. (14	j , 1905:

Regulation 204(c)

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#### Value Added Tax Flat Rate Scheme for Agriculture Application for Certification

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

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

	Postcade Tel No.	
3.	Please describe your BUSINESS INCLUDING NON-FARMING ACTIVITIES	S. (See note 3)
4,	Please enter the ESTIMATED VALUE of AGRICULTURAL SUPPLIES	
	you expect to make in the next 12 months. (see note 4)	
5.	Please enter the ESTIMATED VALUE of SUPPLIES OF OTHER GOODS a	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 :	

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		Partner	Compan	w 🗖	Authorised	
			Secreta	í ý	Official	
			For Off	icial Use		
	Initials and Date					
All'd		LVÓ	TC			Abbreviated name
Refd	•	EDC				
VAT 98	(3) 3764-M/(0	950);	FishCr.(			инхуно ма стеро

		Regulation 178(1)(a)
ġ <b>₽</b>	ls : Re	his your first application? If not please give levends Nuc
HM Custome and Excee	1	APPLICATION by a business person
Competent authority to which the application is addressed	• !_	established in the Community for REFUND OF VALUE ADDED TAX (Prease read the explanatory notes before filling in)
	<u> </u>	Forenames and sumerne or herrs of frm of applicant
	1	House runter and steed anno
	Ĺ	Place, country and cost code
	2	Nature of applicant's business Pankolisi's of the Cillers' Authority and taxbus risks Tegistration Ro. in the country in which the applicant's restabilithed in his highly: rightly and taxbus risks Tegistration Ro.
	13	normal place of residence
	4	Period to which the application refers
	5	Total amount of refund requests:s (in ligures) [zee uverlis? fur temised tes)
	6	The applicant requests the refund of the amount shown in heading B in the manner desention in heading 7
(*) Insert x	-	Mellhod of section herr requested (") Bank Postal account account
appropriale box	ł	Account number of linearceal body
	7	j Name and address of the financial body
	a	No. of documents enclosed
	$\vdash$	The applicant hereby declares (a) that the goods or services specified overleaf were used for the following business activities in the United Kingdom
	9	
		(*) the supply of goods or services
(1) laged x	•	(1) only the provision of services in respect of which tax is payable sulely by the benan to which they are supplied
sopropriate box		[7] only in the provision of certain exempted transport services and any thereto
		(c) that the particulars given in this application are true
		The aspidant undertakes to pay back any innnies wrongfully obtained
		At
		NOTE: Dox 10 overleaf MUST he completed
		Page I.
VAT 65		MG_1May (995)

28

## 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.

		or import document	Arrount of tax retund applied for	FOR OFFICIAL USE ONLY
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		 C/F		

2) You are reminded that when tax is incurred by faxable 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 carbicate must also contain the names of those or unammentary who incurred the tax.

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 excerted; and

(ь)	supplies to travel agents which are for the direct benefit of travellers.	Under this scheme the term "travel agent "	<sup>1</sup> includes tour operators 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	Amount of tax refund applied for	FOR OFFICIA USE ONLY
		-	TOTAL B/F		
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	· · · · · ·				
			TOTAL		

VAT 66 - (05/25)

Рвдэ 3.

H M Customs end Excese Certificate of Status of Taxable Person

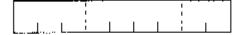
The undersigned

(Name of local VAT office)

Regulation 178(1)(b)(i)

Name of taxable perso	'n	
Address		
•••••••••••••••••••••••••••••••••••••••	••••••••	 
Nature of activity		

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



Date .....

	(Name and grade)

[<sup>F1</sup>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:

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**

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** 

[<sup>F2</sup>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 01/04/1999.

#### Changes to legislation:

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