### F1F2F3F4SCHEDULE 1

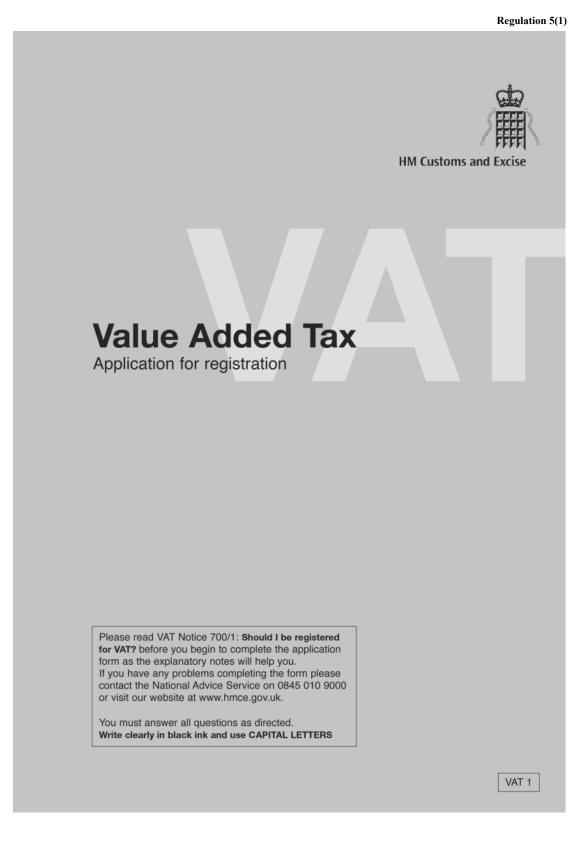
Regulation 5(1)

#### **Textual Amendments**

- F1 Sch. Form 4 substituted (1.4.2001) by The Value Added Tax (Amendment) Regulations 2001 (S.I. 2001/630), reg. 1, Sch.
- F2 Sch. 1 Form 5 substituted (1.4.2001) by The Value Added Tax (Amendment) Regulations 2001 (S.I. 2001/630), reg. 1, Sch.
- F3 Sch. 1 Form 7A inserted (22.3.2000) by The Value Added Tax (Amendment) (No. 3) Regulations 2000 (S.I. 2000/794), reg. 7, Sch. 1
- F4 Sch. 1 Forms 1 and 2 substituted (1.1.2002) by The Value Added Tax (Amendment) (No. 3) Regulations 2001 (S.I. 2001/3828), reg. 3, Sch.

#### **Commencement Information**

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



me	
Sole proprietors – please give your full name. Partnerships – please give your trading name, or if you do not have one please give the names of all partners. You must also complete and return form VAT 2 (available from the National Advice Service or our website). Corporate or unincorporated bodies – please give the name of the company, club, association, etc. Do you have a trading name? (Please tick) Please give the trading name of the business.	Yes       No
atus	
What is the structure/legal status of the business? (Please tick)	Sole proprietor Partnership (Please complete form VAT : (Please complete form VAT : (Please give incorporation details: Certificate no. Date of incorporation Country of incorporation Unincorporated body (e.g. club or association)
	Please specify
siness address	
Please give the address of your principal place of business. This is where you carry out most of the day-to-day running of the business. e.g. where you receive and deal with orders.	Image: Constraint of the second sec
	Business phone  Fax number
	Mobile phone  E-mail address
	Internet address

u	siness activities	
	Please tell us about all your current and/or intended business activities. (Continue on a separate sheet if necessary)	
	Are you or any of the partners or directors in the business you are seeking to register through this application, involved in running any other businesses either as a sole proprietor, partner or director? (Please tick)	Yes No If yes, please give the names of these businesses and VAT registration numbers where appropriate. (Continue on a separate sheet if necessary)
	Have you, or any of the partners or directors in the business you are seeking to register through this application, been involved in running any other businesses either as a sole proprietor, partner or director in the past two years? (Please tick)	Yes No If yes, please give the names of these businesses and VAT registration numbers where appropriate. (Continue on a separate sheet if necessary)
	Is your business involved in any other activities registered with or authorised by Customs and Excise? (Please tick boxes as appropriate)	Excise duties       Imports/exports         Landfill tax       Air passenger duty         Insurance premium tax       Climate change levy         Aggregates levy       (From 1/4/2002)
	Are you registering as the representative member of a VAT group? (Please tick)	Yes No If yes, you must provide the additional information set out on forms VAT 50 and VAT 51 (available from the Nation Advice Service tel: 0845 010 9000 or our website).
	art 2 About the business acc	ounts
0	Do you expect to receive regular repayments of VAT? (Please tick)	Yes       No         Do not answer yes if you believe that the majority of your VAT returns will show an overall payment of tax due to Customs and Excise.

on	nputer accounts	
1	Is your accounting system computerised? (Please tick)	Yes No If yes, please give details of the software used in compiling your accounts. Software Version
2.0	k details	
2	Please give details of the bank or building society account that you use for the business.	Sort code Account number
) a	rt 3 The taxable turnover an	d date of registration
	rt of business	
tar	rt of business For the purposes of VAT, all the goods or services you or services – are called 'taxable supplies', whether you make for your business are not your taxable supplies.	u supply which are VAT-rated – even zero-rated goods u are registered for VAT or not. The purchases you
tar	rt of business For the purposes of VAT, all the goods or services you or services – are called 'taxable supplies', whether you	supply which are VAT-rated – even zero-rated goods
3	rt of business For the purposes of VAT, all the goods or services you or services – are called 'taxable supplies', whether you make for your business are not your taxable supplies. Have you made any taxable supplies yet? (Please tick)	u supply which are VAT-rated – even zero-rated goods u are registered for VAT or not. The purchases you  Yes No If yes, give the date of your first taxable supply. If no, give the date you expect it to be.
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tar 3	rt of business For the purposes of VAT, all the goods or services you or services – are called 'taxable supplies', whether you make for your business are not your taxable supplies. Have you made any taxable supplies yet? (Please tick) iness transfers Have you taken over a VAT registered business from someone else as a going concern, or changed the legal entity that owns the business (for example from a sole	Supply which are VAT-rated – even zero-rated goods     are registered for VAT or not. The purchases you     Yes No     If yes, give the date of your first taxable supply.     If no, give the date you expect it to be.     Date of first taxable supply     Yes No (If no proceed to question 18)     If yes, what date did the transfer of the business or change
3 us	rt of business For the purposes of VAT, all the goods or services you or services – are called 'taxable supplies', whether you make for your business are not your taxable supplies. Have you made any taxable supplies yet? (Please tick) iness transfers Have you taken over a VAT registered business from someone else as a going concern, or changed the legal entity that owns the business (for example from a sole proprietor to a limited company)? (Please tick)	Supply which are VAT-rated – even zero-rated goods     are registered for VAT or not. The purchases you     Yes No     If yes, give the date of your first taxable supply.     If no, give the date you expect it to be.     Date of first taxable supply     Yes No (If no proceed to question 18)     If yes, what date did the transfer of the business or change

′our	r taxable turnover and date of registration	
	We need the following information to determine whether entitled to be registered. The total value of your taxable taxable turnover. The question of whether you need to be your taxable turnover in any past period of 12 months of turnover in any period then beginning of 30 days alone.	supplies (see 'Start of business' above) is called your e registered for VAT will depend upon the level of
8	Have your taxable supplies, in the past 12 months or less, gone over the registration limit and/or	Yes No
	has there been a point in the past when taxable supplies in the previous 12 months or less exceeded the registration limit? (Please tick)	If yes, please give the date they exceeded. (The current limits are in Notice 700/1: Should I be registered for VAT?)
		My taxable supplies exceeded the threshold on
		You will be registered from the first day of the second month following, eg. If your taxable supplies exceeded the threshold in June you will be registered from 1st August.
9	Do you expect the taxable supplies you will make in the next 30 days alone will exceed the registration limit and/or has there been a date in the past	Yes No (If no proceed to question 22)
	when there were grounds for believing that your taxable supplies would exceed the registration limit in the next 30 days alone? (Please tick)	My expectation arose on
		fou will be registered from the date the expectation arose.
0	Do you wish to be registered from a date earlier than the date on which you are obliged to be registered? (Please tick)	Yes (If no proceed to question 23)
1	From what date would you like to be registered?	(Proceed to question 23)
ماير	ntary registration	
010		_
2	I am applying for voluntary registration because: (Please tick)	My taxable turnover is below the current registration threshold.
		I am not currently making taxable supplies but intend to in the future.
		I am established or have a fixed establishment in the UK and make or intend to make supplies only outside the UK.
	I would like to be registered from	
'alu	e of your supplies	
3	Please estimate the value of taxable supplies you expect to make in the next 12 months.	2

	Do you expect to make any exempt supplies?	Yes	No			
	(For more information about exempt supplies see Notice 700/1: Should I be registered for VAT?)	2 ·	ate the value o ake in the next		,	
	(Please tick)	£				
	EC Trade (A list of EC Member States is in Notice 700/1: Should I be registered for VAT?)					
	Please tell us the value of goods you are likely to buy from other EC Member States or sell to other EC Member States in the next 12 months	Buy Sell	2			
eı	mption from registration					
	Do you want exemption from registration because your taxable supplies are wholly	Yes	No			
	or mainly zero-rated?	* • •	the expected v he next 12 mo		r zero-rated	
		Zero-rated	supplies	£		
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8	Full name	
	Home address	
	Destas da	<u>························</u>
	Postcode	
	Home telephone	Mobile telephone
		e Number or Tax Identifier in country of origin
	Signature	Date
9	Partner details	
	Full name	
	Home address	
	Postcode	
	Home telephone	Mobile telephone
	National Insurance	e Number or Tax Identifier in country of origin
	Signature	Date
/AT 2 r	everse (11/01)	

Form No. 3

Regulation 6(1)

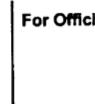
#### Both Parts of this application form must be filled in

#### 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 · I9
from (name of previous owner)	to (name of new owner)
*i/we *enciose/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 ionger liable or eligible to be registered or *L/we withdraw *my/our request for voluntary registration. *L/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 fire VAT due for the whole period covered by the return.</li> </ul>	<ul> <li>the new owner will be entitled to melaim any loput iax which "I/we could have reclaimed 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>	• any payment made by Customs and Excise to the new owner will satisfy any right *I/we have to that money
<ul> <li>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.</li> </ul>	*I/we have retained stocks and assets valued at     . including VA1:     //we can be contacted at the following address after the date     of themsfor:
<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 "metos</li> </ul>	
<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)	Signature(s)
(Proprietor, partners, director, company secretary)	(Proprietor, partners, director, company secretary, executor)
Jate 19	date 19
adulate as neocasary	*delete us necessary

Regulation 25(1)





## Value Added Tax Return For the period to

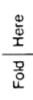


Before you fill in this form please read the notes on the back and the VAT leaflet in ink, and write 'none' where necessary. Don't put a dash or leave any box blank. If th Do not enter more than one amount in any box.

For official use	VAT due in this period on sales and other outputs
	VAT due in this period on acquisitions from other IEC Member States
	Total VAT due (the sum of boxes 1 and 2)
	VAT reclaimed in this period on purchases and other in

Regulations 23, 25(4)

## Final Value Added Tax Return For the period to



HM Customs and Excise

Before you fill in this form please read the notes on the back and the VAT in ink, and write 'none' where necessary. Don't put a dash or leave any box black Do not enter more than one amount in any box.

For official use	VAT due in this period on sales and other outputs
14	VAT due in this period on acquisitions from othe EC Member States
	Total VAT due (the sum of boxes 1 and 2)
	VAT reclaimed in this period on purchases and

Fo

Form No. 6

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(11/82)

Do not detach

space between words	MAKING DISTANCE SALES to the UK. Write in BLOCK LETTERS and leave a
<u></u>	
2. Enter the NAME of the UK TAX R	EPRESENTATIVE (see note 2)
	<u>╷╷╷╷╷┉┉╪╺┷╼┹┉┥┇╷╷╷╖┛╤┹┱┺┉┶╤┸╹╵╹╹</u>
tax representative has not been ap	TAX REPRESENTATIVE or the ADDRESS of the PERSON NAMED at box 1 if a pointed
	$\left  \begin{array}{c} \begin{array}{c} \\ \end{array} \right  \\ \end{array} \\ \left  \begin{array}{c} \\ \end{array} \\ \end{array} \\ \left  \end{array} \\ \left  \end{array} \\ \left  \begin{array}{c} \\ \end{array} \\ \left  \end{array} \\ \\ \left  \end{array} \\ \\ \left  \end{array} \\ \left  \end{array} \\ \left  \end{array} \\ \\ \left  \end{array} \\ \\ \left  \end{array} \\ \left  \end{array} \\ \\ \\ \left  \end{array} \\ \\ \left  \end{array} \\ \\ \\ \left  \end{array} \\ \\ \left  \end{array} \\ \\ \\ \\ \\ \left  \end{array} \\ \\ \\ \\ \\ \left  \end{array} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ $
Phone No.	<u> </u>
····	<u>╶╶╴╴╴╴</u>
4. Describe your main BUSINESS A	CTIVITY IN FULL please (See note 4)
	· · · · · · · · · · · · · · · · ·
· · · • •	
	y ? (See Note 5 and tick ONE BOX only)
Sole Proprietor	
or Partnership 📃 Plea	se ensure you ALSO complete form VAT 2.
or Limited Company	
or Other Plea	se give details
	B
6. Enter your UK BANK DETAILS o Bank Sort Cod	r YOUR TAX REPRESENTATIVE'S BANK DETAILS: (See Note 6) le Account Number Girp Bank Account Number
	le Account Number Giro Bank Account Number
Bank Sort Cod	le Account Number Giro Bank Account Number
Bank Sort Cod	le Account Number Giro Bank Account Number
7. Do you use a COMPUTER FOR A	le Account Number Giro Bank Account Number
Bank Sort Cod     Bank Sort Cod     The set of your DISTANCE set of your DISTANCE set of your DISTANCE set on the calendar year comment	
Bank Sort Cod     Bank Sort Cod     D     S. Do you use a COMPUTER FOR A     B. Has the value of your DISTANCE     time in the calendar year comment	Account Number Giro Bank Account Number     Giro Bank Account Number     Giro Bank Account Number     Or     GOUNTING ? (See Note 7 and tick one box only) YES NO     SALES to customers in the UK exceeded the UK distance seiling threshold at any     cing 1st January 1993 or any subsequent calendar year?

9.	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)
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
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 one box
Proprietor Partner Director
Company Secretary Authorised Official Trustee (including tax representative)
CD 3429/2749(11/92)

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

	بالمستلك المستلك المستحال	<u> </u>	
		•	

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

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		•	:	•	· I
والمتناب المسلمة والمسلم المسلم والمسلم	$i \perp \perp \perp \perp$				
			;		

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

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	[ !			4							1	-	1	к 1	1	1		
Phone No.		-		1		,						-				_		
					: 1	-					1 1	-				-		
											Pos	tee	de	Γ,				

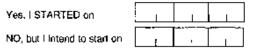
4. Describe your main. BUSINESS ACTIVITY IN FULL please (See note 4).

1				
1			·	-
L	 <b></b>	 	 ·····	

5. Who is the BUSINESS OWNED by ? (See Note 5 and tick ONE BOX only)

Sale Proprietor		
or Partnership		Please ensure you ALSO complete form VAT 2.
or Limited Company		Please enter details from Company Incorporation Certificate below.
or Other 🔸		Please give details
6. Enter EITHER your	BANK S	ORT CODE and ACCOUNT NUMBER or your GIROBANK ACCOUNT NUMBER
7. Do you use a COMP	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)

9.	Has the VALUE of your ACQUISITIONS from persons in other EC countries exceeded the registration limit at any
	time in the calendar year commonding 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
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
<ul> <li>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</li> <li>I am required to be registered from </li> <li>But i would like to be registered from this earlier date </li> </ul>
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       £         NO
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
I
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
Form No. 7A

#### Value Added Tax

#### **VAT Registration Notification**

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

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

#### Name

 Sole proprietors - please give your full name. Partnerships - please give your trading name. If you do not have one, give the names of all partners (partnerships must also complete form VAT 2).

Corporate or unincorporated bodies - please give the name of the company, club, association etc.

Yes

2. Do you have a trading name?

-	-	-	٦.

No

Please give the trading name of the business.

#### **Business address**

3. Please give the address of your principal place of business.

Postcode	Phone number	
	Fax number	

#### Tax representative

 If you have appointed a tax representative to deal with your VAT matters in the UK please give details below.

Name	
Address	
	Phone number
Postcode	Fax number
C	IB(March 2000)

#### Status

5.	What is the structure/legal status of the	business? (Please tick)	
	Sole proprietor	Partnership	
	Corporate body	(Please give your company incorporation del	ails)
		Certificate number	Date
	Unincorporated body	Please give details	

#### **Business activities**

6. What does your business do or intend to do? Tell us about your current or intended business activities.


#### Bank details

7. Please give your UK bank details or your tax representative's bank details.

Sort code	Account number
	or
No bank account (please tick)	Girobank account number

#### **Computer accounts**

#### 8. Is your accounting system computerised?

Yes (Give details below)	No		
Computer type	 		
Software	 	Version	

#### **Relevant supplies**

9. Have you made any relevant supplies yet? (Please tick one box)

	Yes, I made my first relevant supply on	
	No, but I expect to make my first relevant supply on	
VAT1C	IB(March 2000)	

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

#### Declaration

16. I declare that the information given on this form and contained in any accompanying document is true and complete.

Signature			Date	
Full name				
What is your position	in the business? (	Please tick)		
Proprietor		Partner	Direct	or
Company Secretary		Trustee	Other	
			If "Oth	ner", give details
Checklist				
<ul> <li>Have you signed</li> </ul>	vered every questic ed the form? Remember to compl			

Appointing a tax representative? Remember to complete Form VAT1TR

#### What to do next

When you have completed and signed the form, please send it to the VAT Registration Unit specified in VAT Notice 700/4 *Registration for VAT: Non-established taxable persons.* If you have any problems completing the form please contact the Registration Unit.

Usually we will register you and give you a VAT registration number within 15 working days of receiving your form, provided you have given all the necessary information.

			D M	Y Stagger Status
Local office code and registration number				
Name			Trade classification	Taxable turnover
Trade name				
	Comp. Group user Div Intg. Overse	eas Intg. EC V.	alue of Sales to EC	Value of Purchases from EC
Registration	Obligatory/Voluntary	Exemption	Intending	Transfer of Regn No
Approved - Initial/date				
Refused - Initial/date				
Form issued - Initial/date	VAT9/ other	VATB	Letter	Approval letter
T1C		IB(March 2000)		

Appointment of Tax Representative	4. Declaration			
You should read the notes in the registration booklet "Should / be registared for VAT? - Distance Setting 1 which will help you to answer these questions. <b>Please write clearly in black ink.</b>	We,	We,	8rhd	
<ol> <li>Who is the business owned by? Please give the parsons full name and address of the principal place of business.</li> </ol>				
	(Fuil name of TAX R) declare that all the enter	(Full hame of TAX REPRESENTATIVE in BLOCK LETTERS) are that all the entered details and information in any acc	(Full hame of TAX REPRESENTATIVE in BLOCK LETTERS) declare that all the entened details and information in any accumpanying documents	
	are correct and complete	Ð		
	Signature of Principal		Signature of Principal	
	Tick one box			
	Proprietor	Partner	Director	
Please give the VAT Registration number in EC country of origin				
	Company Secretary	Authorised Official	Trustee	
2. Enter the full name and address of the UK Tax Representative	Signaturo of Tax Representative		Date	
	Proprietor	Patter	D rector	
	Compary Secretary	Authorised Official	Trustee	
<ol><li>Please give the date of appointment of Tax Representative and VAT registration number (it any)</li></ol>				
Date of appointment				Regul
VAT Registration number	CD 242843111981			ation 10

Form No. 9

25

Regulation 191(1)

VAT 65A

	is it Aef	ns your test application 7 II not, please glue arance No.
M M Customs and Excise	[""	HM Customs and Excise
Official authority to which the application is addressed	L	VAT Overseas Repayments     APPLICATION       8th/13th Directive     by a business person not       Custorn House     established in the Community for       PO Box 34     REFUND OF       LONDONDERRY BT49 7AE     VALUE ADDED TAX       Northem Ireland     gefore filling in)
	1	Forenames and sumame of firm of applicant House number and street name Place, country and post code
	2	Network a popularity a balance of applicants business
	3	Parikulare of the Offices Authority and favouelness Registration No. In the country in which the applicant is established of has his/her dornalle or normal place of realizance
	4	Period ig which the application refers
	6	Total amount of refund requested (in Ngures; (see overlea) for femores (192)
	6	The applicant requests the refund of the amount shown in heading 5 in the manner described in heading 7
(*) Insert x		Method of asbement requested (*) Bank Postal account
appropriate box	]	Account in under Close number of financial body
		Account when the two second
	7	
		<mark>╴╺╋╍╿┉└╶┚━∜╴┙┝╾┶╌╄╌┡╼╄╾┝╌╈╶┹╼╋╌╋╺╋╍╋╺╅╍╋╗┧╴┡┉┽╴┇╴╿╍┩╸┇╶╿┍┿┉┨╴┡╷┩╶╽╴┠╶╋╼┡╴┨╴┕╍╉┉╇╶<sub>┩</sub></mark>
		<mark>│ ┦ │ │ ┦ │ │ │ │ │ │ │ │ │ │ │ │ │ │ │</mark>
	8	No. of documents enclosed, how we are an an an an an area involosed and a second and an an an an area.
		The applicant hereby declares (a) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (b) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (b) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (b) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities activities in the United Kingdom (c) that the goods or services specified overfeat were used for the following business activities activitities activities acti
	9	
		<ul> <li>(b) that in the United Kingdom during the period covored by this application, he/she engaged in</li> <li>(*) no supply of goods or services</li> </ul>
(*) inseri x		(*) In study of goods of services (*) only the provision of services in respect of which tax is payable solely by the person to whom they are supplied
in the appropriate box		(*) only in the provision of certain exempted transport services ancillary thereto
	İ	دے۔ ا (c) that the carticulars given in this application are true
		The applicant undertakes to pay back any monies wrongfully obtained
		Δt
VAT 65A		NOTE: Box 10 eventesif NUST be completed
	~	i pocajoritarji i pocajoritarji

## **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 invoxe or import document	Amount of tax refund applied for	FOR OFFICIAL USE ONLY
			· · ·		
	·····				
				.,,	
			:		
		Pao	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;

5	suggries 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. (if 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	
			··· ·· ······		
					•••••
				,	
1					
ī		D.	263 TOTAL		

CD 0074/2/NB(01/84)

	Regulation 191(1)(b)
	Ificate of Status of Jusiness Person
The undersigned	re and address of official authority)
certifies that	(Name of business person)
	(Nature of activity)
φ	Address of the Establishment)
is a registered business person i	n(Name of country)
*his registration number being	
Date	
	Signature
Office date stamp	
	(Name and grade)
·	 
*If the applicant does not have a state the reason for this.	a registration number, the official authority should
VAT 66A CD 32954N5(07/82)	F 8609i )

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

<u>d</u>	VAT refunds for	Office date stamp
	DIY builders	
H M Castome and Excise	Seriai nember et dialm	
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)
Il you are claiming on behalt of a charity: Name of charity	Your status (ie Secretary, Director, duly authorised person)
1. Addreas of building you are clarming for	2. Your address (fidifferent)
i   Postcode	ii _ Postcode  i
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	Ih year day month year 19 19 19
	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	E p
Total amount of VAT claimed on Part 3 (Taken from VAT paid' colu	
Total amount of VAT claimed on Part 4 (Taken from Cabulated VA	T' columin of Part 4)
 	al amount claimed
Declaration	
I deplare that	
I have read Nokce /19	<ul> <li>Lam only reclaiming VAT which was correctly charged to me.</li> </ul>
<ul> <li>all the entered details and information on this form and any accompanying documents are correct</li> </ul>	and which I baid, on goods / imported or bought from a VAT 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 despribed in Part 2 is to be used solely for the purposes of the charity named above</li> </ul>	
Signature of person making the claim	Date

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

page ?

POIXA (Depender 1991)

Зенете и полярку савко

Please wri Descriptio	Contraction of the second s	ouiid Tipti Ods : R	ers on o	<b>t building</b> <b>materials</b> If you me Number of store	ake a mislake, cross it ou The person ma	ut and insert the cor king the claim must	at (BLOCK LETTER
				<ul> <li>(Count ground floo i as one storey)</li> </ul>	л	reception rooms	
: (				Number of		Number of	<b></b>
L				bedrooms		bathrooms/ cloakrooms	L
<ul> <li>Detached</li> </ul>	#semi-detach	ed/lerrad	ed	Number of	[	1	[
				kitchens		Ground floor area	a 11/m
Garages					Number and descrip	dion of other rooms	
Built-in	Number	Single 1 double	Totas nu	xoranea 👔			
		agacie		/㎡			
Detached	Number	Single *	Totalio	ooranea 42/ /vf	1		
those good	ds you are cla	aiming for ts specifi	r. If not,	you must list all ma conversion table or	ts used to 'fit out' or 'finis aterials used, even those a the folder will help you item	e you are not claimi	
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## Part 3: Goods and materials claimed for where the Invoices show VAT separately

When you fill in this part, ye	bu must:					
<ul> <li>Ilst those goods and mate which you have invoices documents showing VAT separately. Don't include not eligible for the schem at the back of Notice 719 examples of items not co the scheme</li> </ul>	or import f items e - the list gives	<ul> <li>either subtract the amount of any credit note you receive from the relevant invoice entry or pul it in red in the list and subtract it from the total</li> <li>attach all the original invoices and import documents to this Part in the same order as they are listed.</li> </ul>				
1	2	3	4 Invoice nun	nber or	5	
Brief description of goods	Quantity of goods	Suppliers name	other reference (eg Custorns e	e number	VAT paid £	þ
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VAT 431 (Pt 3)

POD: Aluentary 1995)

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<ul> <li>Part 4: Goods and materials claimed for</li> </ul>	R 0200628.
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where invoices don't show VAT sepa	
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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 hole 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 name	4 Invoice number	5 Total amount paid for goods £ p	6 Calculated VAT £ p
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VAT 431 (Pt 4)

PDD04 (January 1990)

Carry forward overleaf

#### Regulation 21, 22, 23

		Value Added Ta) EC Sales list For the period To	-					Bra	nch/subs	sidia
and Exper	Ē			GØ		Registration Num	iber			antifii Antifii
Г	_		J			be liable to a fi apleted listing i date.			Cares Qua	
		telephone number is				For official use D O R only				
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	Regulation 22(6),
for removal from the UK to another Memi See notes overleaf before completing	ber 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. IGB
lelephone	• 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
	Make
	Model
[alephone]	Colour
Permanent/Temporary (Delete as applicable)	Registration No.
re you: a UK Resident? an overseas visitor?	Engin <del>s</del> No.
	Chassis/Hull/Almane No.
Tick one box)	Invoice No. and date
Vie you a serving member YES/NO	Date of Supply
If HM Forces?	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:	Design That
<ul> <li>I have read notice 728 and the notes overleaf;</li> <li>I latend to recover the New Meens of Transport departition.</li> </ul>	I Declare That:     the New Means of Transport described above complies
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;	with the definition given in notice 725 about VAT and the Single Market
I intend to notity the fiscal authority in that Member State and pay any tax due;	<ul> <li>the information given above is correct</li> </ul>
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 Parson
The information I have given above is correct.	(Oeinte as applicable)
Signature	
Date	
	J., 1905i

Value Added Tax

Regulation 204(c)

	Flat Rate Scheme for Agriculture Application for Certification
	Notes to help you complete this form are on the reverse. Please read them carefully Please enter your FULL NAME in BLOCK LETTERS. (See note 1)
2.	Please enter the ADDRESS of your BUSINESS. (See note 2)
	Postcade Tel No.
3.	Please describe your BUSINESS INCLUDING NON-FARMING ACTIVITIES. (See note 3)
	Please enter the ESTIMATED VALUE of AGRICULTURAL SUPPLIES you expect to make in the next 12 months. (see note 4)
	Please enter the ESTIMATED VALUE of SUPPLIES OF OTHER GOODS and SERVICES which you expect to make in the next 12 months. (See note 5)
	Please enter the DATE from which you wish your CEATIFICATE TO BE EFFECTIVE. (See note 6)
	Please enter your VAT REGISTRATION NUMBER. Write "NONE" If you are not registered for VAT. (See note 7)
	You must complete the following declaration :           Image: second sec
	declare that the information entered on this form is true and complete. 1 apply for cancellation of the VAT registration shown at box 7 above. Signature
	Tick one box     Proprietor     Director     Trustee       Partner     Company     Authorised       Secretary     Official
All'd Ref¢ VAT	

Form No. 15

<u>\_</u>\_\_\_\_

		Regulation 178(1)(a)
	Is th Rel	vis your linst application? If not please give erende Nuu
HM Custons 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)
		Foreinames and surname of hams of firm of apolicant
	}	House runber and street itan
	1	Place, munity and mast code
	Ł	Nature of applicant's business
	ļ.2	Panioulars of the Office: Authority and textbusiness Registration No. in the country in which the applicant is established or has biofiver during or
	3	nomial place of residence
	4	Period to which the application refers
	5	Total amount of reford requested (in ligores) [see uverlas' for ternised ter)
	6	The applicant requests the refund of the amount shown in heading B in the manner describers in heading 7
(*) Insert x	ŀ	Method of settlement requested ("): Bank Postal account
appropriate box	}	Account number of tinancial tody
224		
	7	
		Name and address of the financial body
		<u>}</u>
	а	No. of docur cats and/seed
		The applicant hereby declares (a) that the goods or services specified overleaf were used for the following business activities in the United Kingdom
	9	(a) that in the Useed Kingdom outing the period obvered by this application, he/she engaged is
		(1) the supply of goods or services
(1) lagert x	-	)
sopropriate box		(") only in the provision of certain exempted transport services and any thereto
		(c) that the particulars given in this application are one
		The asplicant undertakes to pay each any innnies wrongfuity optained
		Α
		NOTE: Dox 10 overleaf MUST he completed
		Page I.
VAT 65		MCL-11/37 (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 etc. submitted. If sufficient space is not available you must use a continuation sheet, headed with your tax registration number, endorsed Box 10 and attached firmly to the application form.

Number	Nature of goods or services	Name, VAT Registration No. (If known) and address of supplier of goods or services	Oate and number of invoice or import document	Arrount of tax retund applied for	FOR OFFICIAL USE ONLY
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2) You are reminded that when tax is incurred by taxable persons who receive VAT group treatment, the group representative member must apply on behalf of all the members. As the supporting invoices produced will not necessarily be addressed to the representative member, the status cartificate must also contain the names of those oroup members 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 excirted; and

(ь)	supplies to travel agents which are for the direct benefit of travellers.	Under this scheme the term "travel agent "	' incrudes 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 of 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.

Form No. 16

Regulation 178(1)(b)(i)



# Certificate of Status of Taxable Person

The undersigned

(Name of local VAT office)

. . . . . . . . .

Name of taxable person				
Address				
-,,			 	
Nature of act	ivity			
Nature of act	Ψtty			

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



Date .....

	(Name and grade)
Otlice stamp	Signature

[<sup>F5</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**

F5 Sch. 1 Forms 17, 18 Form added (28.4.1996) by The Value Added Tax (Amendment) (No. 3) Regulations 1996 (S.I. 1996/1250), regs. 1(1)(2), 15, Sch. 1

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

### Information to be indicated:

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

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

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

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**

**F5** 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>F6</sup>SCHEDULE 1A

Regulation 145F

#### **Textual Amendments**

F6 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

     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

<b>Commencement Information</b>				
I2	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

45

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 01/01/2004.

## Changes to legislation:

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