



**VALUE ADDED TAX - APPLICATION FOR REFUND OF VAT PAID ON  
EQUIPMENTS SPECIFIED IN TWELTH SCHEDULE**  
(The Value Added Tax Act –section 65)

Application is to be made within 1 year of the date of payment of the tax and  
the amount refundable should not be less than 1000 rupees for a quarter.

*You should read the notes overleaf before filling in this form*

**FOR USE BY MRA OFFICE**

Date received

Taxable Period:

Y Y 1 2 3 4

Quarter

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**1. Particulars of Applicant**

1.1 Full name .....

1.2 Address .....

1.3 Registered with : (a) Small Farmers Welfare Fund  (b) Cooperative Society

(c) Entomology Division, Ministry of Agriculture & Food Security

(d) Fishermen Welfare Fund

Date of Registration ..... Registration No ..... N.I.D..... BRN.....

1.4 Tax Account Number ..... 1.5 Tel No ..... 1.6 Fax No .....

**2. Particulars of claim for Refund of VAT at importation / purchases from registered persons during period 1 Jan. to 31 Dec. 2012**

2.1	2.2	2.3	2.4	2.5
Customs Declaration No. (CDN)/ Supplier's VAT Invoice (VIN)	Date of CDN/VIN	Description of goods	Date of Payment	VAT Refundable Rupees only

**DECLARATION**

I, Mr., Mrs, Miss \*

.....

(full name of signatory in **BLOCK LETTERS**)

(a) declare that the particulars and statements in this return are true and complete;

(b) undertake to produce on demand the Customs Declaration, VAT invoice, payment receipt and any other document in support of this application;

(c) confirm that no previous claim has been made for a refund of VAT paid at 2.5 above and that no other claim will be made; and

(d) request:

(i) refund of the sum (in words) .....

(ii) mode of payment cheque / bank transfer

In case of bank transfer please provide:

Name of bank .....

Branch ..... Account No: .....

Date ..... Signature .....

\* Delete as appropriate

Capacity in which acting .....

**Anyone making a statement which is not true and complete is liable to prosecution under section 59 of the VAT Act**

## NOTES

### Particulars of Applicant

1.1 and 1.2 - Please insert in BLOCK LETTERS.

1.4 - Please insert Income tax Account Number; if the person is not required to be registered for Income Tax, write "NONE"

### Particulars of Claim for Refund

If the space provided is insufficient, please attach a statement, giving full details of the claim.

Please attach photocopy of the Customs Declaration, Post entry Customs Declaration, VAT invoice and payment receipt whichever is applicable.

The duly completed form should be submitted to the Director General, Mauritius Revenue Authority, Efram Court, Cnr Mgr. Gonin & Sir Virgil Naz Streets, Port Louis.

***Form VAT 7A can be downloaded from our website: <http://www.mra.mu>***