



FOR USE BY MRA OFFICE

Date received

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

Taxable Period:

	Y	Y	1	2	3	4
Quarter			Q			

1. Particulars of Applicant

1.1 Full name

1.2 Address

1.3 Registered with:

Institution	Date of Registration	Registration Number	Planters/ Horticulturist	Pig Breeder	Other than Pig Breeder	Apiculturist	Fisherman	Bakers(other than Hypermarket or SuperMarket
Small Planters WF	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cooperative Society	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Entomology Div-MOA	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fisherman Welfare Fund	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bread Regulation 1988	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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 paid at importation/purchases from registered persons during period 1 Jan to 31 Dec 2013

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
TOTAL				

Declaration

I Mr, Ms *

(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

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, VAT invoice and payment receipt whichever is applicable.

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

Form VAT 7A can be downloaded from our website : [http:// www.mra.mu](http://www.mra.mu)