



VALUE ADDED TAX – APPLICATION FOR REFUND OF VAT PAID BY DIPLOMATIC MISSIONS AND AGENTS IN MAURITIUS
(The Value Added Tax Act – Section 65)

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

FOR USE BY MRA OFFICE

Date received:

1. Particulars of Applicant

- 1.1 Name of Diplomatic Mission/Agent
- 1.2 Address
- 1.3 Tax Account Number
- 1.4 Tel. Number
- 1.5 Fax Number
- 1.6 E-mail

2. Particulars of claim for Refund

SN	2.1	2.2	2.3	2.4	2.5
	VAT Invoice No.	Date	Rupees only VAT Paid	Date of payment	Rupees only VAT Refundable

DECLARATION

I, Ms / Mrs / Mr / WW*

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

- (a) declare that the particulars and statements in this return are true and complete;
- (b) confirm that no previous claim has been made for a refund of VAT paid at 2.3 above and that no other claim will be made; and
- (c) 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 (in Mauritius)

Branch Account No.

Date Signature

* Delete as appropriate

Capacity in which acting

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Recommended: Rs Signature Date

Approved: Rs Signature Date

P.V. No Refund Code

NOTES

Particulars of Applicant

1.1 and 1.2 - Please insert in BLOCK LETTERS.

1.3 - 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

1. Diplomatic Missions and their diplomatic agents should be jointly approved by the Secretary for Foreign Affairs and the Director-General of the MRA.
2. Original VAT invoices and receipts in respect of purchases made in Mauritius in the quarter should be attached to form VAT 7B and should be serially numbered.
3. Application for refund and supporting documents should be made within 30 days after the end of every quarter, through the Ministry of Foreign Affairs, Regional Integration and International Trade.
4. In case of incorrect information, the application for refund will not be processed.

If the space provided at part 2 is insufficient, please attach a statement in the same format, giving full details of the claim. The duly completed form should be submitted to the Ministry of Foreign Affairs, Regional Integration and International Trade for onward transmission to the Director-General, Mauritius Revenue Authority.