VAT 7A



## **VALUE ADDED TAX - APPLICATION FOR REFUND OF VAT PAID ON EQUIPMENT AND SERVICES SPECIFIED INTWELFTH SCHEDULE**

(The Value Added Tax Act section 65A)

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

1	Particulars of applicant  D D M M Y Y Y Y									
	Business registration number (BRN)  Quarter ended  Quarter ended									
	Tax account number (TAN)									
	Full name									
	National identity card number									
	Address									
	Phone number:Fixed			N	lobile					
	Email address									
2	Activities									
	Institutions registered with or licensed by- Please tick (✓) as appropriate									
	Cooperative Div-MC		Entomology Div-MOA	Fisherman WF	Local Authority - Bread Regulation 1988	National Agrigultural Products Office	MASA	Date of registration	Registration number	
	Planter/Horticulturist	Society			1988	Office				
	Pig breeder	-								
	Breeder other than pig	$\vdash$								
	Apiculturist									
	Fisherman									
	Baker (other than									
	hypermarket or supermarket	)								
	Tea cultivator									
	Artist (MASA)									
3	Particulars of claim for refund of VAT at importation /purchases from registered persons									
	Customs declaration no. (CDN)/Supplier's VAT invoice (VIN)	er's VAT Date of CDN/VIN		Description of goods/ Services		Amount paid (Rs only)		Amount of VAT refund claimed (Rs only)		
	Total									
4	Declaration	Declaration								
	(full name of signatory in BLOCK LETTERS) hereby declare that the particulars and statements in this return are true and correct. I undertake to produce the original documents/invoices on request.									
	Date Signature									
	I hereby apply for the refu	I hereby apply for the refund of Rs being amount of VAT refund claimed in accordance with section 3.								
	Bank name									
	Bank account no.									
					1					

## **NOTES**

## Particulars of Applicant

Please insert in BLOCK LETTERS.

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