

# Claim for Refund of Value-Added Tax (VAT) on Humanitarian Goods for Export under the Value-Added Tax (Refund of Tax) (No. 21) Order, 1987



## 1. Details of Claimant

Please complete this section in **BLOCK LETTERS**

Name:

Address:

(Incl. Eircode)

PPSN. / Tax Reference No.

E-mail Address:  Telephone Number:

International Bank Account Number (IBAN) (Max. 34 characters):

Bank Identifier Code (BIC) (Max. 11 characters):

Account Holder's Name:

## 2. Details of Claim

Description of goods:

Date of supply / importation of goods (DD/MM/YYYY):

Date of export of goods (DD/MM/YYYY):

Amount of refund Claimed: €

## 3. Declaration

Anyone who knowingly makes a false statement for the purpose of obtaining repayment of VAT is liable to penalties. Please sign the declaration below.

I hereby declare that:

- (a) I am not entitled to remission, repayment or deduction of the VAT under any other provision of the Value-Added Tax Consolidation Act 2010 or under any other Act or instrument made under statute administered by the Revenue Commissioners in respect of the supply or importation of the goods on which the refund of the VAT is claimed;
- (b) I am a non-profit making body of persons with aims of a philanthropic nature engaged in humanitarian, charitable or teaching activities abroad;
- (c) I am not registered or required to register for VAT;

All the particulars given in this application are true and correct.

(DD/MM/YYYY)

Signature

Date

Status

## OFFICIAL USE ONLY

1. Warrant No.:

Customer No.:

2. Examination By:

On:

3. Checked By:

On:

4. Amount Allowed:

**VAT 73 (May 2022)**

**IMPORTANT-** Please read these notes **before** you submit your claim

1. The goods have been exported within four months of their supply in, or importation into, Ireland.
2. Claims for repayment must be made within four years from the end of the taxable period to which the claim relates.
3. **Before** you submit this claim form please **ensure** that:
  - you have completed sections 1 to 3.
  - you have signed the declaration.
  - you have attached all supporting documentation, i.e. **original** invoices for all goods in the claim or receipts for VAT paid on imported goods and the customs export document.
  - the invoices are legible, dated and show the VAT content, the supplier's name, address and VAT number and an adequate description of the goods involved.
  - **photocopies of supporting documentation are attached if you wish the originals to be returned to you.**

The information in this document is provided as a guide only and is not professional advice, including legal advice. It should not be assumed that the guidance is comprehensive or that it provides a definitive answer in every case.

### **Claim Forms together with supporting documentation should be returned to:**

Collector-General's Division, Office of the Revenue Commissioners, Sarsfield House, Francis Street, Limerick, V94 R972.  
Tel: 01 738 3667

Further copies of this form, may be obtained from the above address or downloaded from Revenue's website: **[www.revenue.ie](http://www.revenue.ie)**

The Revenue Commissioners collect taxes and duties and implement customs controls. Revenue requires customers to provide certain personal data for these purposes and certain other statutory functions as assigned by the Oireachtas. Your personal data may be exchanged with other Government Departments and agencies in certain circumstances where this is provided for by law. Revenue's data protection policy and information on your data protection rights are available on **[www.revenue.ie](http://www.revenue.ie)**.