



When to use this form

Fill in this form and send it to the address below if you're applying for a UK VAT-related payment and are an EU VAT registered business which does not have an establishment in the UK. You should complete this form electronically and use the [guidance](#) to help you.

Please return the completed form to:
HM Revenue and Customs - Campaigns & Projects
VAT Overseas Repayment Unit S1250
Benton Park View
NEWCASTLE UPON TYNE
NE98 1ZZ
United Kingdom

Enter your Unique Reference Number (URN), only if this is not your first claim

If an agent or a representative is completing this form on your behalf, enter 'X'

1 Full name of trader or name of business

House name/number and street name

Place, this will be your town and county

Country

Postal reference or location code

2 Nature of trader's business

3 For the country in which you're established, or have your domicile, or have your normal place of residence, give the following

VAT Registration Number

Name of the official authority

Address of the official authority

4 Period covered by this claim MM YY to MM YY

From to

5 Total amount of payment claimed. See itemised schedules on page 3

£

6 Enter details of the account where you would like to receive the payment you have claimed

Non-UK bank account

UK bank account

IBAN or UK bank account number

Currency of account

Bank SWIFT code

Bank identifier code or sort code

Account in the name of

Form with three horizontal lines for account name.

Name of bank

Form with three horizontal lines for bank name.

Address of bank

Form with three horizontal lines for bank address.

7

Number of items enclosed excluding itemised schedules

Invoices

Form with one horizontal line for number of invoices.

Import documents

Form with one horizontal line for number of import documents.

Other documents

Form with one horizontal line for number of other documents.

Declaration

8

I hereby declare that:

the motor vehicles specified in the itemised schedule were purchased in Great Britain (GB) or the Isle of Man

no VAT was charged on the purchase of those vehicles, or they were purchased from a person who accounted for the VAT on the sale using the Second-hand Margin Scheme in GB or the the Isle of Man

the motor vehicles specified in the itemised schedule have been imported into the EU for sale as part of my business activity

all motor vehicles specified as part of this claim will be sold as part of that business activity

I agree to pay back any monies wrongfully obtained

Full name

Form with two horizontal lines for full name.

Capacity in which signed (for example, director, proprietor, partner or payment representative)

Form with two horizontal lines for capacity.

Signature

Form with one horizontal line for signature.

Date DD MM YYYY

Form with three boxes for date: DD, MM, YYYY.

Contact phone number

Form with one horizontal line for contact phone number.

Email address

Form with three horizontal lines for email address.

You must complete the itemised schedule at box 9 on page 3. If you need more space, use as many copies of the VAT67 (CS) as you need. You should send us 2 copies of each schedule if you are submitting your claim by post.

Unique Reference Number (URN), if you have one

Form with one horizontal line for Unique Reference Number (URN).

