



Declaration and request for a Northern Ireland export registration plate

See notes overleaf and Notice 728 'New Means of Transport' before completing this form.

For the supplier to complete

Title and full name

Two stacked text input boxes for title and full name.

Full Northern Ireland (NI) address

Three stacked text input boxes for the full Northern Ireland address.

Postcode

Text input box for the postcode.

Phone number

Text input box for the phone number.

VAT Registration number

Grid of 11 boxes for VAT registration number.

Details of the new motorised land vehicle

Table with 2 columns and 13 rows: Make, Model, Colour, Registration number, Date of issue of the plates, Engine number, Chassis, Number of kilometres, Invoice number, Invoice date, Date of supply, Purchase price, VAT not paid at time of supply.

I declare that:

- the information given above is correct
the new motorised land vehicle described above complies with the definition given in Notice 725 about VAT and the Single Market

Signature

Signature box and date box (DD MM YYYY) with grid.

For the purchaser to complete

Title and full name or business name

Two stacked text input boxes for title and full name or business name.

Full address of registered business

Three stacked text input boxes for the full address of registered business.

Postcode

Text input box for the postcode.

Phone number

Text input box for the phone number.

Full address in Member State of destination

Three stacked text input boxes for the full address in Member State of destination.

Postcode

Text input box for the postcode.

Phone number

Text input box for the phone number.

Member State of destination of the new motorised land vehicle in which VAT will be paid

Text input box for the Member State of destination.

EC VAT registration number of purchaser

Grid of 11 boxes for EC VAT registration number.

I declare that:

- the information I have given is correct
I have read Notice 728 and the notes overleaf
I intend to remove the new motorised land vehicle described on this form from NI to the Member State of destination within 2 months of the date of supply
I intend to notify the fiscal authority in that Member State and pay any tax due
I understand that if I fail to remove the new motorised land vehicle described on this form within 2 months of the date of supply it will become liable to forfeiture and UK taxes will become due

Signature

Signature box and date box (DD MM YYYY) with grid.

Notes

This form should only be completed by a Northern Ireland dealership supplying a new motorised land vehicle to a VAT registered enterprise in another Member State who intends to use it on NI roads prior to removing the vehicle from NI for acquisition in another Member State of the EU. It should also be completed by the VAT registered enterprise.

Before completing this form please read Notice 728 and the following information carefully.

Go to www.gov.uk where you can download the VAT Notices from our website, or you can phone our National Advice Service on 0845 010 9000.

The following are Member States of the EU:

Austria
Belgium
Bulgaria
*Cyprus
Czech Republic
Denmark
Estonia
Finland
France (including Monaco)
Germany
Greece
Hungary
Ireland
Italy
Latvia
Lithuania
Luxembourg
Malta
Netherlands
Poland
Portugal (including the Azores and Madeira)
Romania
Slovakia
Slovenia
Spain (including the Balearic Islands)
Sweden

*The European Commission has advised that, as the situation stands at present, the application of the principal VAT Directive (2006/112) shall be suspended in those areas of Cyprus in which the Government of the Republic of Cyprus does not exercise effective control. Transactions with those areas will continue from 1 May 2004 to be treated as non-EC transactions.

To the supplier

Attach the completed form to the application for registration of the vehicle with the DVLA.

As the supplier of the vehicle to a VAT registered business in another Member State you must submit form VAT 101 to HM Revenue and Customs. Notice 725 gives information on making EC supplies and the EC sales list.

To the purchaser

You must remove the new motorised land vehicle from NI to the Member State of destination within 2 months of the date of supply. The date of supply is the earlier of either:

- the date of the invoice for the purchase of the new motorised land vehicle
- the 15th day of the month after that in which you received the new motorised land vehicle or it was dispatched to you

You must notify HM Revenue and Customs immediately if for any reason you change your intention to remove the new motorised land vehicle to the Member State of destination within 2 months of the date of supply.