



Repayment of over claimed VAT

Enter your VAT identification number in the EU

Is this form being completed by an agent on behalf of a trader? Enter 'X' if it is.

HM Revenue and Customs
Compliance Centres
VAT Overseas Repayment Unit
S1250
Benton Park View
NEWCASTLE UPON TYNE
NE98 1YX

1 Your forename(s) and surname or name of business

 House name/number and street name

 Place, for the UK this will be your town and county

 Country

 Postal reference, for the UK this will be your postcode

2 Nature of applicant's business

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

 Tax/Business registration number

4 Name and address of agent (if applicable)

5 Period the VAT over claim occurred MM YY

 From to

6 Reason for over claim of VAT (put 'X' in the appropriate box)

 Partial Exemption Annual Adjustment
 Incorrect or false information
 Other (for example, credit note)

7 Total amount to pay HMRC

 £

8 Signature

 Date DD MM YYYY

 Contact phone number

 Email address