

Second-hand Motor Vehicle Payment Scheme Claim for UK VAT-related payment

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.

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'	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
Full name of trader or name of business Addr	ress of the official authority
House name/number and street name	
4 Period	od covered by this claim MM YY to MM YY n to to
	al amount of payment claimed. See itemised edules on page 3
	er details of the account where you would like to vive the payment you have claimed
Non-	-UK bank account
Postal reference or location code UK b	pank account
L IBAN	N or UK bank account number
Nature of trader's business	
Curr	ency of account
For the country in which you're established, or have your domicile, or have your normal place of residence, give the following	k SWIFT code
VAT Registration Number	
Bank	k identifier code or sort code
Name of the official authority	

Account in the name of	7 Number of items enclosed excluding itemised schedules
	Invoices
	Import documents
Newsoftwal	
Name of bank	Other documents
Address of bank	
Declaration	
8 I hereby declare that:	I agree to pay back any monies wrongfully obtained
the motor vehicles specified in the itemised	Full name
schedule were purchased in Great Britain (GB) or the Isle of Man	
of the isle of Iviali	
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	Capacity in which signed (for example, director, proprietor, partner or payment representative)
the Second-hand Margin Scheme in GB or the	
the Isle of Man	
the motor vehicles specified in the itemised	Signature
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	Date DD MM YYYY
,	
	Contact phone number
	Email address
You must complete the itemised schedule at box 9 on page 3. If you	
you need. You should send us 2 copies of each schedule if you ar	e submitting your claim by post.
Unique Reference Number (URN), if you have one	

Schedule number , , U , I	Schedule number	0 1
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9	Itemised schedule of vehicles on which	you are claiming a VAT-related pay	vment
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- 1. Each vehicle for which a claim is made should be entered on a new line of the schedule. Each entry should be consecutively numbered starting with 1. This number should be written in the top right-hand corner of each invoice and any other documents which support this claim.
- 2. Use separate VAT67 (CS) continuation sheets for vehicle claims that either:
 - a) do not fit on the VAT67
 - b) are in respect of an earlier 14 month or annual time period
- 3. Where taxable persons receive VAT group treatment, the group representative member must claim the VAT- related payment on behalf of all the members. As the supporting invoices produced will not necessarily be addressed to the representative member, the status certificate must also contain the names of those group members who purchased the vehicle.

Number	Vehicle Identification Number	Name of supplier	Address of supplier	VAT Registration Number	Date of invoice	Invoice number	Amount of VAT-related payment £
Unique Reference Number, if you have one							

Jnique Reference Numb	er, if you have one	
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