

GOVERNMENT OF SAINT LUCIA INLAND REVENUE DEPARTMENT

VALUE ADDED TAX APPLICATION FOR REFUND

(For Use By Diplomatic Or Consular Missions, International Or Regional Organizations Or Agencies, International Financial Sector And Non-Registered Persons Who Have Overpaid VAT)

V.A.T. TAN or TIN Name of Taxpayer					
Telephone Number Address					
Fax Number					
Tax Period of Claim Email Address From To					
Is this the first time you are applying for a refund? Yes No					
TYPE OF ENTITY – PLEASE TICK APPROPRIATE BOX Diplomatic or Consular Missions International Financial Sector Non-registered persons who have overpaid VAT					
VAT PAID Value Added Tax on Taxable Supplies received by you eg. Purchases/expenses (Please submit Tax Invoices/Receipts) \$					
VAT Adjustments \$					
VAT REFUNDABLE \$					
I declare that the taxable supplies acquired, which form part of this application for refund were exclusively for use in connection with the work of the Mission/Organization/Agency/Sector and that no other application for refund of tax has been previously submitted for this Tax Period.					
Mission/Organization/Agency/Sector/Non registered persons Name					
Title Signature Date					
FOR INLAND REVENUE USE ONLY					
Date Received Application approved by (please sign) Processed by (please sign) Refund Cheque Issued Day Month Year Cheque Number Day Month Year Amount Approved Image: Cheque Number Document Number Notes Notes					

SUMMARY STATEMENT

Please complete the statement below by listing the tax invoices or receipts in respect of which you are applying for a refund of VAT paid under Sections 57 to 59 of the Value Added Tax Act No. 7 of 2012. If you need additional sheets you may photocopy this page.

DATE	NAME	DESCRIPTION	TOTAL PRICE \$	VAT PAID \$
TOTAL				

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Authorized Signature

Approved by the Comptroller in accordance with the Value Added Tax Act No. 7 of 2012