VAT REFUND FOR DIPLOMATS, DIPLOMATIC AND CONSULAR MISSIONS AND INTERNATIONAL ORGANISATIONS
(Section 50 of the VAT Act, 2011)

(NOTE: Notes for completion of the form have been provided overleaf)

IDENTIFICATION

Name of Diplomat

Country of Diplomat

Mission/Organisation

Postal Address

Physical Address

Telephone

Cell

Email

BANK DETAILS

Bank

Branch

Branch Code

Account Name

Account Number

DETAILS OF VAT REFUND REQUESTED

Period FROM TO

Amount requested

Name

Signature: ____________________________ Date: ____________________________

VERSION 1 - 2017
## SUPPLEMENT

**Supplement Number**: 

**Name of Diplomat, Diplomatic Mission or International Organisation**: 

<table>
<thead>
<tr>
<th>Item (brief description)</th>
<th>Quantity</th>
<th>Name of Supplier and TIN</th>
<th>Invoice Number</th>
<th>Total price paid</th>
<th>VAT Paid</th>
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**TOTAL**

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**FOR SRA OFFICIAL USE**

Receipt Number: ___________________________ Amount of refund Approved: ___________________________

Date Received: ___________________________ Signature: ___________________________

Officer’s Name: ___________________________ Signature: ___________________________

Date: ___________________________ Commissioner: ___________________________ Approved [ ] Disapproved [ ]