



Tax Administration
P.O. Box 560
FI-00052 VERO
FINLAND



APPLICATION FOR REFUND OF VAT

This is a refund request form for businesses established in a non-EU country.

1 Applicant

The applicant's official company name or business name		Telephone
Applicant's ID code		ID type
		<input type="checkbox"/> VAT number <input type="checkbox"/> Tax registration number <input type="checkbox"/> Other
Street address		
Postal code	Post office	Country
e-mail		

2 Refund period

ddmmyyyy–ddmmyyyy	
	–

3 Claimed amount of refundable VAT

€	c

4 Description of the applicant's business operation in home country

Nature of business (TOL 2008)	A document issued by the tax office of applicant's country, confirming the line of business/industry	Document's date of issue (ddmmyyyy)
	<input type="checkbox"/> Document is enclosed with this request <input type="checkbox"/> Document was presented earlier	

5 Representative

Official company name or business name		Telephone
ID code	ID type	
	<input type="checkbox"/> VAT number <input type="checkbox"/> Tax registration number <input type="checkbox"/> Other	
Street address		
Postal code	Post office	Country
e-mail		Letter of authorisation (power of attorney)
		<input type="checkbox"/> Power of attorney is enclosed <input type="checkbox"/> Power of attorney was presented earlier

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Applicant's ID

6 Bank information for refunding

Bank information for a bank located in an EU country

IBAN	BIC	The beneficiary that receives the refund
		<input type="checkbox"/> Applicant <input type="checkbox"/> Representative <input type="checkbox"/> Other <small>(fill in the beneficiary's details)</small>

The recipient's name and details if it is a third party, not the applicant or representative

Official company name or business name		
Street address		
Postal code	Post office	Country

7 Other data

Indicate for what purpose the goods and services were bought
<p>This is to certify that during the period of this VAT refund application,</p> <input type="checkbox"/> we have not delivered goods or rendered services in Finland. <input type="checkbox"/> we only have sold the type of products or services in Finland for which the purchaser must pay VAT. <input type="checkbox"/> we only have sold specific VAT-exempted transport services and associated services in Finland.



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8 Specification of invoices and import documents

Sequence no	Invoice no or import document no	Invoice or import document date (ddmmyyyy)	Seller's name	Seller's Business ID or VAT number	Code of the good or service	Price without VAT		Amount of VAT		Amount of VAT to be refunded	
						€	c	€	c	€	c
Percentage of the part that qualifies for refund						Total VAT to be refunded					
Sequence numbers of invoices (x – x)		%						How many specifications of invoices are included		pcs	

I affirm that the above is correct.

Date	Signature	Name in printed letters

The fields of this form will be read by computer, by optical character recognition. The computer system does not process anything you may have written outside the spaces. Only fill in forms printed out from tax.fi, do not use photocopies. Photocopied forms may have inferior quality, making optical character recognition difficult.