	orrespondence please quote:		Sars Fran	ector-General field House cis Street		
Registration No Notice No:): IE	No.	Lime	erick		
Period:						
					Enquiries: 1890 2030	70
to						
Payment due b	у:					
				VAT 3	RETURN	
	d sign the return below. The return should then be de enclosed, to arrive no later than the due date as s					
Make s Late pa	PEROMPT PAYMENTS sure that you allow sufficient time - at least three wayment of tax carries an interest penalty. The to pay a tax liability, or to pay on time, can result					nt.
Enforcement gives	rise to costs in addition to any interest penalty	charged.		gii die Sheriri, Court pr	occounts of remainmen	10.
pelow, ensuring tha Please note that the Simply Forwar A once The one Cheque: All cheque Revenue On-Line www.revenue.ie or	prity: If you want your payment to be debited direct the amount of the payment you wish to make is e account must be in a bank within the Republic of provide your bank details and the amount you wis did the completed return to the Collector-General at-off deduction will be taken from your account ance-off deduction will not be taken from your account should be made payable to the Collector-General Service (ROS): You can make this return and pay Phone 1890 20 11 06. Information on how to pay VAT by monthly Direct.	entered in the Ireland and sh to have do the address d credited againt in advantal and forwar your VAT of the Ireland forward forw	e Debit Amount must be a curren ebited from your above. gainst your tax lice of the due dat urded to the addre on-line using RO	box. t account. account. ability as specified on the for the taxable period ess above. Do not encloss. For details visit the l	he return below. in question. se cash. Revenue website at	urn
	will be credited to your bank/building society according to the previously advised Revenue of the according to the according					e
Please print one figu Do not write NIL on	rre only in each space using a black ball-point pen. any line.	. €: Ente	er whole Euro on opies of this forn	dy - do not enter cents. a are not acceptable.	Revenue	
	↓ VAT3 RETURN (and PA)	YSLIP)	Please cor	nplete below, detach	and return 🔱	
	- to be supplied if:	Office		VAT on Sales		-
Payment is being made by Single Debit Authority (do not complete this authority if you are paying by cheque), or		Use	T1			.00
⇒ A repayment i	s being sought (see Method of Repayment above).	AMD		y VAT on Purchases	,	
Branch Bort Code			T2			.00
Account				Excess of T1 over	T2 (Payable)	
lumber		O/S	Т3			.00
Debit	Single Debit Authority .0	0 🗆	or	Excess of T2 over T	1 (Repayable)	
Amount	, , , , , , , , , , , , , , , , , , , ,	U	T4			.00
Please de	bit my account with the amount specified.			Amount of Payme	nt ⁷	
						.00
Value	of Goods Sent to other EU Countries	I declara #	nat this is a corre	9 ct return of Value Adda	d Tax for the period spe	cified
E1	.00				_	anicu.
Value	of Goods Received from other EU Countries	Signed:			Date:	

.00

E2

VAT3 **B**

that you have also provided Please print one figure only in each space using a black repayment claim. by cheque or the return is a your bank details. to make a payment by Single Complete this line if you wish Do not write NIL on any line. pall-point pen. E: Enter whole Euro only - do not enter cents. Please Note: Leave this line blank if paying Debit Authority. Please ensure Debit Amount E1/E2 sent to (E1 line) or received from (E2 line) other EU countries Please enter the total value of goods Bank Details - to be supplied if. Debit Account (do not complete this authority if you are paying by cheque) or Sort Code Branch ıĒ Amount Number ⇒ A repayment is being sought (see Method of Repayment above) E2 Щ Payment is being made by Single Debit Authority Please debit my account with the amount specified. you wish to have debited. You must also enter the amount you wish to pay in the 'debit amount' line below. Value of Goods Received from other EU Countries wish to amend the account details to which previous **Repayment(T4):** If this return is a repayment and you **Bank Details** Value of Goods Sent to other EU Countries Repayments Section Fax No. 065 6841366. your VAT repayment bank details please fax details to VAT this return is not a repayment and you still wish to change have **not** previously advised us of the account details **or** you repayments were credited, please enter bank details here. If **Payment(T3)**: If you wish to pay your liability by Single Debit Authority, please enter the bank details of the account Single Debit Authority GUIDE TO COMPLETION OF RETURN payment with this return. please enter the difference on this line If T1 amount exceeds T2 amount, 13 Authority or cheque. You are required to submit full Payment may be made by Single Debi Please enter the amount of your payment here. In the case of repayment claim, leave this line blank. **Amount of Payment** .00 .0 .00 0/8 AMD Use Name: Reg No specified. I declare that this is a correct return of VAT for the period Signed:-**7**4 ᠼ **T2** コ amount due to you from Revenue and will be offset Subject to verification checks, this is the repayment or repaid as appropriate. difference on this line. T4If T2 amount exceeds T1 amount, please enter the imported VAT free. services + intra-EU in respect of goods & acquistions + parcels Enter total VAT liability Ξ Excess of T1 over T2 (Payable) VAT on Purchases VAT on Sales Amount of Payment Excess of T2 over TP(Repayable) Period: Date:in respect of purchases + intra-EU acquistions + imports. **T**2 Enter total deductible VAT 00 9 9 8 8 VAT3 ⊞ ا<u>∎</u>

Photocopies of this form are not acceptable