

**i** Please refer to Notice 221 Section 11 when completing this form. The notes on page 3 of this form will also provide guidance.

IPR authorisation number I P <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Authorisation holder's name <input type="text"/>
Trader's Unique Reference Number (TURN) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Authorisation holder's postcode <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

## Accounting period

<b>Monthly aggregation</b>		Date drawback repayment claim due - last day of month in which goods entered <i>plus</i> agreed throughput period <i>plus</i> 6 months DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Month in which goods entered MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Throughput period <i>number of months</i> <input type="text"/>	
<b>Quarterly aggregation</b>		Date drawback repayment claim due - last day of month in which goods entered <i>plus</i> agreed throughput period <i>plus</i> 6 months DD MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Quarter in which goods entered MM YYYY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> to <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Throughput period <i>number of months</i> <input type="text"/>	

## Goods entered into Inward Processing Relief

Enter details of goods entered to Inward Processing Relief during the monthly or (if approved) quarterly period above (and details of any goods brought forward from previous accounting periods), on which repayment of Customs duties is claimed. Complete a separate column for each Commodity code covered by each entry. If a schedule of this information is being provided, state 'schedule attached' in box 1 below. See the completion notes on page 3 for further guidance.

1 Customs Entry declaration reference	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Date of Customs Entry declaration	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2 Brought forward	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3 Commodity code or description	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4 Quantity of goods	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5 Rate of duty	<input type="text"/> %	<input type="text"/> %	<input type="text"/> %	<input type="text"/> %
6 Customs value	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
7 <b>Customs charges paid</b>				
Customs duty	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
Anti-dumping duty	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
Compensatory interest	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
Other (state type) <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
<b>Total</b>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>

## Disposal of goods

Enter details of how the goods in box 1 have been disposed of (if this is accounted for by more than one disposal complete a separate column for each disposal). If a schedule of this information is being provided, state 'schedule attached' in box 8 below. See the completion notes on page 3 for further guidance.

<b>8</b>	Discharge declaration reference	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Date of discharge	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>9</b>	Commodity code or description	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>10</b>	Quantity of goods	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>11</b>	Quantity of goods entered in box 4 contained in the goods in box 10	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>12</b>	Method of disposal	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>13</b>	Rate of yield	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>14</b>	<b>Repayment claimed</b>				
	Customs duty	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
	Anti-dumping duty	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
	Compensatory interest	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
	Other <i>state type</i>				
	<input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
	<b>Total</b>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>	£ <input type="text"/>
<b>15</b>	<b>Total repayment claimed</b> - if the repayment is to be made by BACS please complete the BACS details below				
	£	<input type="text"/>			
	<b>BACS details</b>				
	Name of payee	<input type="text"/>		Bank sort code	<input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>
	Name of bank account	<input type="text"/>		Bank account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	<b>Company details</b>				
	Company name	<input type="text"/>		Company address	<input type="text"/>
					<input type="text"/>
				Postcode	<input type="text"/>

## Declaration

I declare the information I have given on this repayment claim is accurate and complete. This repayment claim is submitted in accordance with Commission Regulation (EEC) Number 2454/93 Article 521. No preference certificates have been or will be issued in respect of goods covered by this claim unless allowed under the preference rules.

Name *in capital letters*

Status/position in the company

Signature

Date *DD MM YYYY*

       

Anyone who gives false information about goods declared under these arrangements may be liable to penalties under the Finance Act 2003.

## Completion notes

### 2 Brought forward

If goods on the entry shown in box 1 are being brought forward from the previous reporting period enter 'BF'. Goods may only be brought forward where an extension to the throughput period for the goods has been approved by the authorisation holder's supervising office.

### 6 Customs value

Only complete for IPR authorisations issued under economic codes 30(7). Leave blank if goods are being brought forward.

### 12 Method of disposal

Enter code applicable	Type of disposal
1	Exported outside the EC
2	Declared to IPR suspension
3	Declared to customs warehousing
4	Declared to a free zone
5	Declared to a Temporary Importation relief
6	Community transit
7	Civil aircraft construction/repair
8	Supplied as Commissary stores
9	Supplied as ships/aircraft store/equipment

Enter code applicable	Type of disposal
10	Aviation fuel supplied for non EC or intra EC flights
11	Supplied to armed forces/NAAFI
12	Supplied to Embassy/Consulate/Diplomats
13	Sale under IPR tax free shopping scheme
14	Exported to the Continental Shelf
15	Declared to End Use
16	End Use rate of duty claimed
17	Other (please specify)

### 13 Rate of yield

State the rate of yield that establishes the quantity of goods identified in box 4 contained in the goods in box 9.

### Data Protection Act

HM Revenue & Customs is a Data Controller under the Data Protection Act 1998. We hold information for the purposes specified in our notification to the Information Commissioner, including the assessment and collection of tax and duties, the payment of benefits and the prevention and detection of crime, and may use this information for any of them.

We may get information about you from others, or we may give information to them. If we do, it will only be as the law permits, to:

- check the accuracy of information
- prevent or detect crime
- protect public funds.

We may check information we receive about you with what is already in our records. This can include information provided by you, as well as by others, such as other government departments or agencies and overseas tax and customs authorities. We will not give information to anyone outside HM Revenue & Customs unless the law permits us to do so. For more information go to [www.hmrc.gov.uk](http://www.hmrc.gov.uk) and look for 'Data Protection Act' within the Search facility.

## For official use

Date stamp

### Checks

Checks have been carried out as indicated on page 4.

Repayment claim of

£         .

is approved for payment.

Officer's signature

Print name

Officer's grade *for monetary limits*

Office

Date *DD MM YYYY*

When approved forward the claim to:

Repayment Operations  
Accounting services  
10th Floor NW  
Alexander House  
21 Victoria Avenue  
Southend-on-Sea  
Essex  
SS99 1AA

Counter-signing Officer's signature

Print name

Grade

### Repayment operations

Transaction type	Series	Description type	Cost Centre Code	Account	Dr/Cr	Transaction total
RRP	<input type="text"/>	<input type="text"/>	<input type="text"/>	63111	D	Total import duty claimed £ <input type="text"/>
RRP	<input type="text"/>	<input type="text"/>	<input type="text"/>	63117	D	Total anti-dumping duty claimed £ <input type="text"/>
VOR	<input type="text"/>	<input type="text"/>	<input type="text"/>	20876	D	Total compensatory interest claimed £ <input type="text"/>
<b>Net Drawback claimed</b>						£ <input type="text"/>

### Payment details

Add transactions to payable order total

Yes  No

Create payable order

Yes  No

Name of payee

Payable order number

For official use *continued*

**Check**

A copy of the IPR authorisation must be available for reference, see also R5-1 Section 13.

	Tick if checked	Date DD MM YYYY	Officer's initials
IPR authorisation was valid for the goods when they were entered (this check must be carried out).	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
Rate(s) of yield(s) have been verified. Unless the rate of yield has previously been established the rate of yield stated on the return <b>must</b> be verified.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
Goods in respect of which a repayment is claimed were declared to IPR drawback.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
Repayment claim has been made within the time limits laid down in the trader's authorisation letter.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
CN codes / description of goods are authorised.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
Goods entered on the claim as exported have been declared using correct IPR CPC's.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
Disposals by declaration to IPR suspension have been verified.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
Disposal to 'other' customs procedures have been verified.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
'Own rates' in respect of secondary compensating products have been correctly identified and claimed in proportion to the main compensating products exported.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>
Other checks carried out - list details in comments box below.	<input type="checkbox"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/>

**Comments**

If only some checks or no checks are carried out enter details in the comments box below. Where checks are made state what records have been verified.