

VAT REFUND APPLICATION (VRR)

VATITlocal assists Foreign Enterprises to recover South African VAT levied on the supply of goods that are exported by the Foreign Enterprise

Who Qualifies for a South African VAT Refund Application?

- Any Foreign Enterprise who pays VAT to its South African Suppliers for purchase of goods that are subsequently exported via rail, sea, or air;
- The Foreign Enterprise or its appointed Clearing Agent must be responsible for the exportation of the goods through a designated commercial port in South Africa;
- The export must be done within 90 days from the date that the tax invoice is issued by the South African Supplier; and
- All VAT claims should exceed a minimum amount of R3 000 to be considered by VAT IT SA for submission.

For example, a Foreign-based Enterprise purchases textiles from a South African supplier and pays 15% VAT on the purchase of the goods. The Foreign-based Enterprise then appoints a Freight Forwarder in South Africa to export the textiles out of South Africa via sea, land, air, rail, or road.

The Foreign Enterprise will qualify for a VAT refund subject to the export done within 90 days from the time of the Supplier's invoice and the claim submitted within three months from the date of export together with the required documentation.

If we do not recover any VAT refunds, there is no fee payable!

**CONTACT US
TODAY!**

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