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உள்ளநாட்டு இறைவரி-இலங்கை
Inland Revenue - Sri Lanka

APPLICATION FORM FOR TOURIST VAT REFUND

All fields marked with * are mandatory
Please fill the form using BLOCK LETTERS

SECTION A - TOURIST DETAIL

Salutation* Rev. Prof. Dr. Mr. Ms.

Name with Initials*

Passport No.*

Country of Issuance of Passport*

Visa Type* Tourist Visit Visa
 Business Purpose Visa
 Other Visa

Date of arrival to Sri Lanka*

TVR INVOICE DETAILS

TVR INVOICE NO.	VALUE (LKR)	VAT (LKR)	CUSTOMS USE ONLY DISALLOWED VALUE (LKR)
i.			
ii.			
iii.			
iv.			
v.			
Total			

Email

I hereby claim a VAT Refund for the above mentioned items purchased by me from Sri Lanka

Date Signature _____

SECTION B - CUSTOMS VERIFICATION

Customs Status Approved Rejected Partly Approved

Disallowed Items

Signature: Official Frank
Date:

SECTION C - IRD APPROVED

Remarks

Refund Calculation (LKR)

Value Declared _____
Less: _____
Rejected (Customs) _____
Rejected (IRD) _____
Net Value Approved for Refund _____
Net Refund Amount (VAT) _____
IRD Status Approved Rejected Partly Approved

PREPARED OFFICER

Signature Official Frank
Date:

APPROVED OFFICER

Signature: Official Frank
Date:

ISSUED BY COUNTER

TVR Voucher No:
Signature: Issued Frank
Date:

SECTION D - TVR VOUCHER ISSUANCE

I received TVR Voucher No: _____ for LKR _____ as a refund for VAT

Signature of the tourist: _____ Date:

* Conditions Apply

TVRS

TOURIST VAT REFUND SCHEME



THANK YOU
Sri Lanka
TAX FREE SHOPPING SRI LANKA



Commissioner General,
Inland Revenue Department,
Colombo 02.
Hotline – 1944
Telephone: 011-2134251 / 011-2134213
Email: tvrs@ird.gov.lk

TOURIST VAT REFUND SCHEME OF SRI LANKA

As a tourist in Sri Lanka, if you are charged above fifty thousand Sri Lankan Rupees (LKR) in VAT after making purchases at an authorized retailer that displays the "Tax Free" shopping logo, you are entitled to claim a VAT refund when you leave Sri Lanka.

ELIGIBILITY FOR A REFUND UNDER THE TVRS

YOU ARE ELIGIBLE FOR TVRS IF YOU FULFILL THE FOLLOWING CRITERIA:

- A non-citizen and non-resident of Sri Lanka.
- Stayed in Sri Lanka for less than ninety days, under a visit Visa issued by the Controller General of Immigration and Emigration of Sri Lanka.
- Should not be less than eighteen years of age as of the date you visit Sri Lanka.

CONDITIONS OF TVRS

- You are required to have a minimum of LKR 50,000 worth of VAT liable purchases (exclusive of VAT) from any of the authorized retailers, consisting of a maximum of 3 commercial invoices issued on the same day by the same retailer and you have to obtain a tourist VAT refund Invoice (TVRI) from the same authorized retailers by providing the commercial invoices along with your passport.
- You have to apply for your VAT refund using a TVRS application form.
- Goods should be taken out of Sri Lanka either as baggage or hand luggage.

(Please note that the goods declared in the above invoices should be available for physical verification at the Customs point, as mentioned under Step 01)

GOODS ELIGIBLE TO CLAIM TVRS

ALL GOODS ON WHICH VAT IS CHARGED ("STANDARD-RATED GOODS") ARE ELIGIBLE FOR A REFUND EXCEPT:

- Goods that are prohibited on aircrafts for safety reasons. (check with your airline for prohibited items)
- Goods that are prohibited and restricted under Sri Lanka Customs Ordinance Act.
- VAT exempted goods (where VAT was not paid)
- Goods that have been wholly / partly consumed in Sri Lanka. (for example: food, Beverages)
- Services consumed (for example: hotel charges)
- Goods purchased online and taken out of Sri Lanka.
- Goods that are not presented for inspection with the required application form at the TVRS Counter.

WHERE TO CLAIM TVRS REFUND

- The TVRS Counters are located at the Bandaranaike International Airport, Katunayake.

HOW TO CLAIM TVRS REFUND

- You can make your claim for a tax refund by visiting a TVRS Counter at the point of departure.

STEP 01 »

Present the following documents to the TVRS Customs verification Counter with Goods entitled to claim refund.

- Completed tourist VAT refund claim application form.
- Original tourist VAT refund invoices (TVRI) with specified commercial invoices.
- Valid passport.

STEP 02 »

- Upon customs verification, submit the above documents to TVRS–Inland Revenue Counter for a refund claim.

STEP 03 »

- Submit the payment voucher for processing to the Bank of Ceylon Branch located inside the Departure Lounge.
- Your refund will be paid in cash.

Commissioner General,
Inland Revenue Department,
Colombo 02.

Hotline – 1944

Telephone: 011-2253970

Email: tvrs@ird.gov.lk