



# Claim for Drawback of Excise Duty on Hydrocarbon Oil Shipped as Stores on Foreign-going Aircraft

To help you complete this form, please read the notes overleaf  
**This form must be presented to Customs and Excise before clearance**

Name and Address of Exporter (Shipper)		Name and Address of Payee (if different)		
Airport of departure	Airport of destination	Shipper's reference No	Date of Clearance	
Place and date of landing in the United Kingdom from last foreign flight ...../..... <span style="display: block; text-align: center; font-size: small;">(Place) (Date)</span>				
Aircraft Details		Fuel		
Type	Registered letter or number	Capacity of tank(s) <span style="float: right; font-size: x-small;">liters</span>	Normal consumption per flying hour <span style="float: right; font-size: x-small;">liters</span>	
Category of hydrocarbon oil used as fuel by the aircraft (Tick appropriate box)      Aviation spirit (e.g. Avgas) <input type="checkbox"/> Mogas <input type="checkbox"/> Other <input type="checkbox"/>				
Total fuel loaded before departure for foreign			Number of Invoice or delivery note	Liters
Place	Date loaded	Name and Address of supplier		
Details of UK Inland flights before outward clearance			1. Total quantity of fuel loaded	
From	To	Duration (in hours)	Liters	
Any other fuel disposals/losses			Reason	Liters
2. Fuel used			3. Fuel disposed/lost	
4. Fuel in tank before departure from UK  (1 - (2+3))			5. Quantity on which drawback is claimed	
6. Rate of duty on drawback (£ per liter)			7. Amount of drawback claim (5 x 6)	

**Warning: There are heavy penalties for making false declarations**

### Declaration

I ..... declare that:-  
(name in BLOCK LETTERS of exporter or appointed agent)

- 1) the information given is true and complete;
- 2) the conditions under which drawback is payable have been met;
- 3) no other claim for this drawback has been or will be made under any other scheme;
- 4) the proper excise duties have been paid on the quantities shown;
- 5) if called upon by Customs and Excise, I undertake to prove that the amount claimed is not more than that due, and if they are not satisfied with such proof, I will repay the excess.

Signature .....  
(Proprietor, partner, director, secretary or duly authorized person)

Date .....

## Notes

**Period claims** - If you are allowed to make omnibus claims you must use form HO 65A and attach the schedules giving the information required by Customs and Excise.

**Quantities of fuel and oil on which repayment of excise duty (Drawback) may be claimed -**

You may load hydrocarbon oil on to an aircraft at any place in the United Kingdom for use on a flight to a place outside the United Kingdom. You may claim drawback of the excise duty paid on oil used after customs clearance has been granted. Oil used on an inland flight between the place of loading and the airfield at which customs clearance is granted is not eligible for drawback. Oil used in this way is to be shown in box 2 overleaf and deducted from your final claim. **Drawback is not payable on oil used for maintenance purposes.**

**Production of Documentary evidence** - Under the provisions of the Customs and Excise Management Act 1979, section 133(5), you or any person who has at any stage been involved with the goods on which drawback is claimed may be required to give information and to produce any book of account or other document relating to the goods.

**Abandoned flights** - If you abandon a foreign flight you must immediately tell the customs at the airport of clearance:-

- 1) when the flight was abandoned
- 2) why the flight was abandoned
- 3) the number of flying hours as per log book, between clearance and abandonment; and
- 4) the normal rate of fuel consumption per flying hour.

### For Official Use only

Particulars of examination and certificate of shipment	Rotation No.	Shipping Officer's date stamp
	Station No and date of receipt	
Verified: 5) Quantities as claimed 6) Clearance  Satisfied as to: 1) Duty payment 2) Deductions	Verifying Officer's date stamp	

### For Collectors Office Use

DAS Codes																				
Description Type		Transaction Type						Series		Debit or Credit										
Cost Centre		Account	6	3	5		Transaction Total													
Accounting Document No								Add to P/O – Y or N				Create P/O – Y or N								
Payable Order No								Date of Issue												

Total Payable ..... Payee .....

Address .....

Period of claim from ..... to .....

Prepared by ..... Checked by .....