



VAT Refund

E-barimt user manual

2022

Introduction

Value-Added Tax (VAT) Refunds and Lottery Incentive

In this manual we have tried to help expatriates living in Mongolia with E-barimt registration and explain how to register receipts and claim a VAT refund. The e-barimt system supports only Mongolian language at the moment and therefore we have prepared the guide with screenshot pictures.

VAT applies to most purchases of goods within Mongolia and the rate is 10%. All businesses are obliged to use Point of Sale (PoS) systems in order to register their sales and each PoS is connected to the e-barimt network which creates a unique QR code on the receipt. End users and consumers who have subscribed to the E-barimt mobile application can scan the QR code and register their purchase instantly with the Mongolian Tax Authority (MTA). The consumers then receive in exchange up to 2% of the VAT 10% paid at the end of every quarter to their registered Mongolian bank account. This incentivizes end-users to demand receipts from retailers, service providers and merchandisers, and consequently pressures businesses to accurately declare their sales.

First, taxpayers should sign up on E-barimt.mn and register the receipts through the mobile application. Following personal information is required when sign-up:

- Surname and given name
- Taxpayer number
- Email address
- Mongolian phone number
- Mongolian bank account detail

Lottery

Taxpayers can win up to 30 million MNT from the receipts scanned in a previous month and the lottery runs at least once a month. The lottery number contains 2 letters followed by 8-digit numbers from AA00000000 to ZZ99999999. Your lottery result is available on your E-barimt account after every draw:

1-10 receipts	11-50 receipts	Receipts more than 51
3-digit match ₮ 30,000	3-digit match ₮ 40,000	3-digit match ₮ 60,000
4-digit match ₮ 40,000	4-digit match ₮ 60,000	4-digit match ₮ 100,000
5-digit match ₮ 60,000	5-digit match ₮ 100,000	5-digit match ₮ 500,000
6-digit match ₮ 100,000	6-digit match ₮ 500,000	6-digit match ₮ 5,000,000
7-digit match ₮ 500,000	7-digit match ₮ 5,000,000	7-digit match ₮ 10,000,000
8-digit match ₮ 1,000,000	8-digit match ₮ 10,000,000	8-digit match ₮ 30,000,000

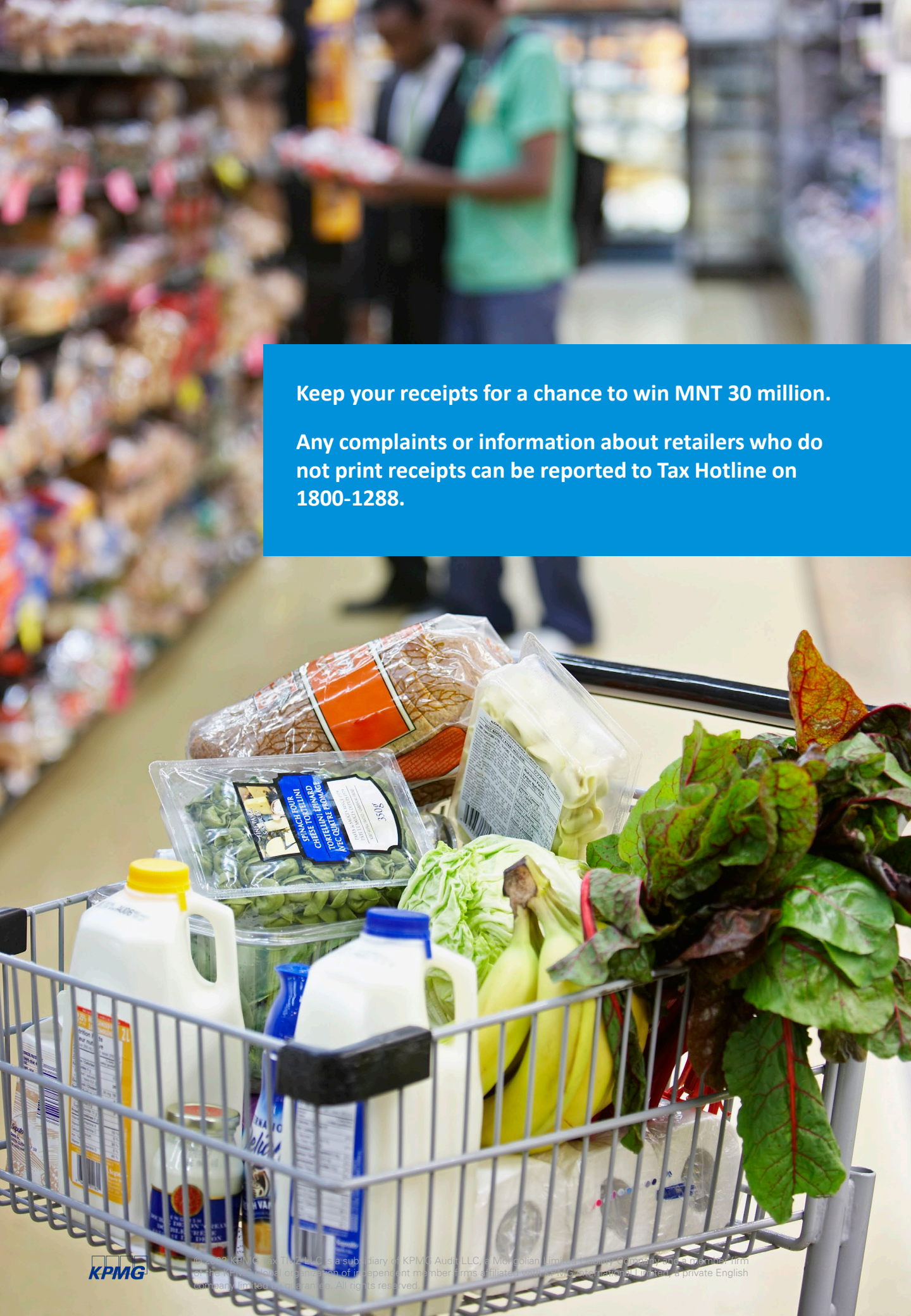


Prize-money payment is made directly to your nominated bank account. Prizes with large amounts are to be requested and claimed in person at the MTA.

Please note that certain type of services (such as medicals) is exempted from VAT and there will be no refund due. However, these vendors and merchants are still obliged to provide receipts with lottery numbers.

VAT refund and incentives are relieved from Personal income tax.

Note that some retailers provide electronic receipts by email. Also, it should be noted that the e-barimt system is poorly adapted to the small open-air markets popular in Mongolia



Keep your receipts for a chance to win MNT 30 million.

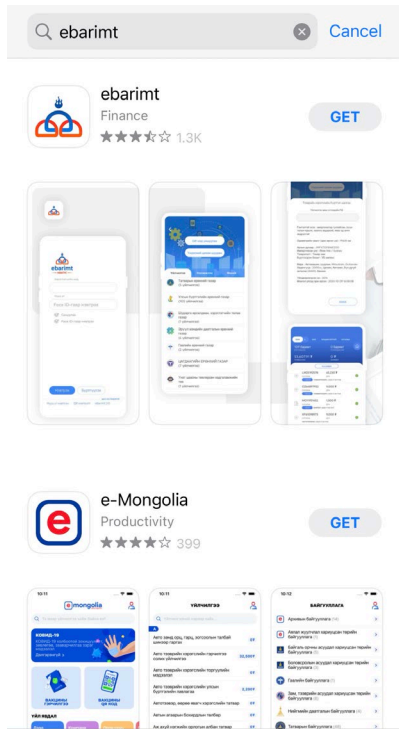
Any complaints or information about retailers who do not print receipts can be reported to Tax Hotline on 1800-1288.



E-barimt sign-up

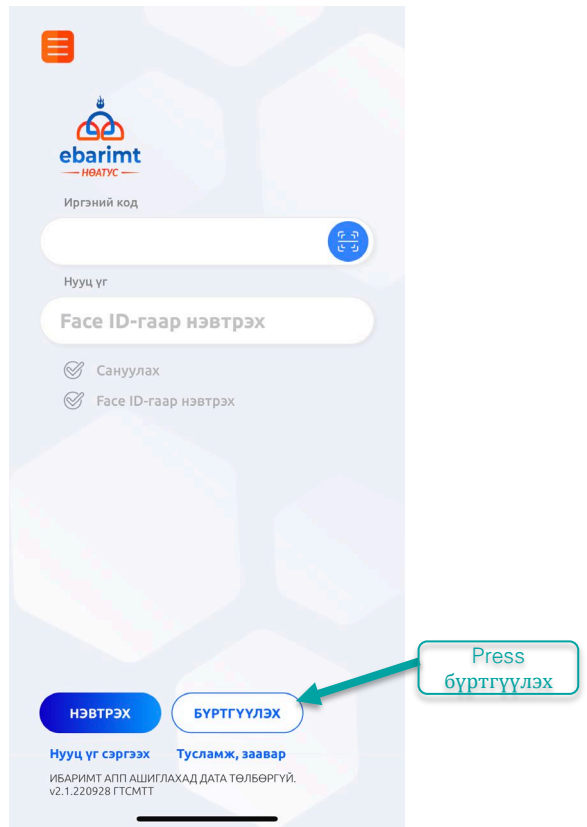
1. Launch an App Store / Google Play

- Install ebarimt application

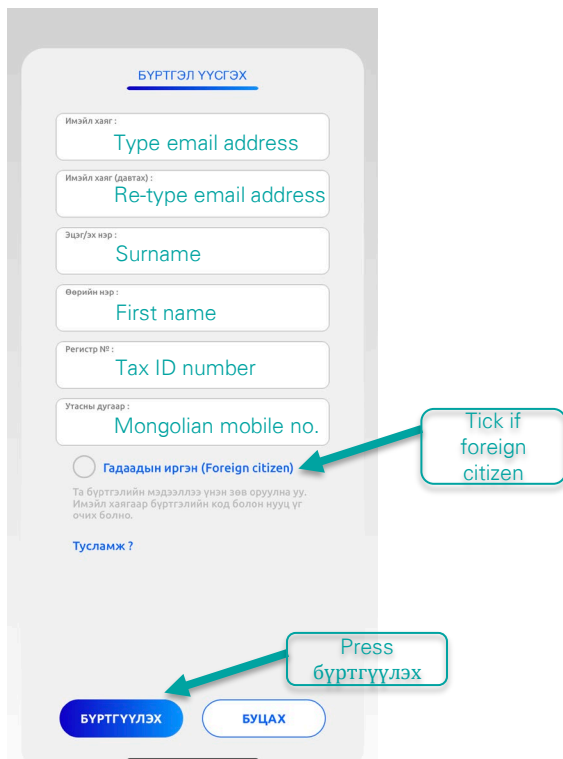


2. Sign-up for Ebarimt

- To register, please click Бүртгүүлэх

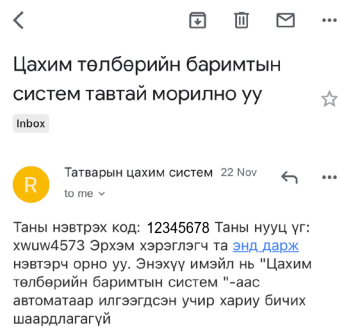


3. Create your user information



4. Registration confirmation

- Username and password to receive in your registered email address

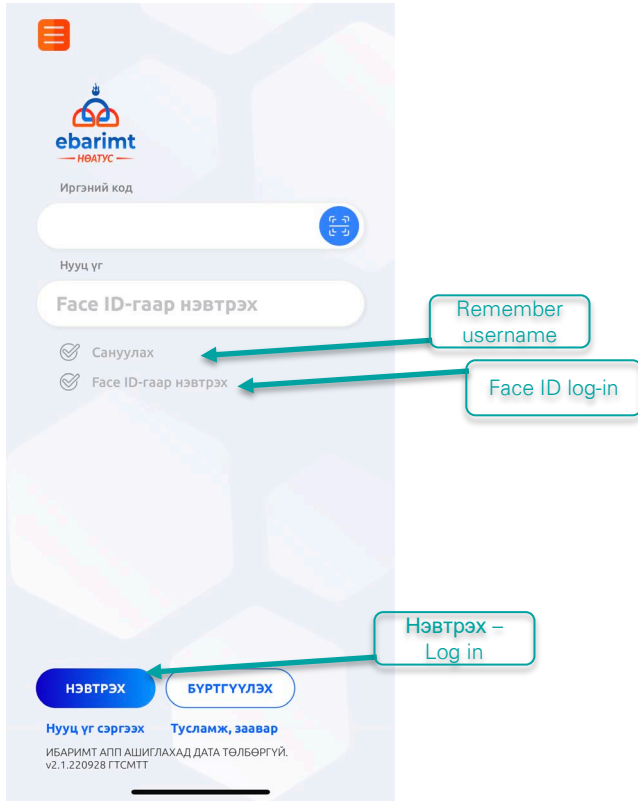


Username: 12345678
Password: xhww4573

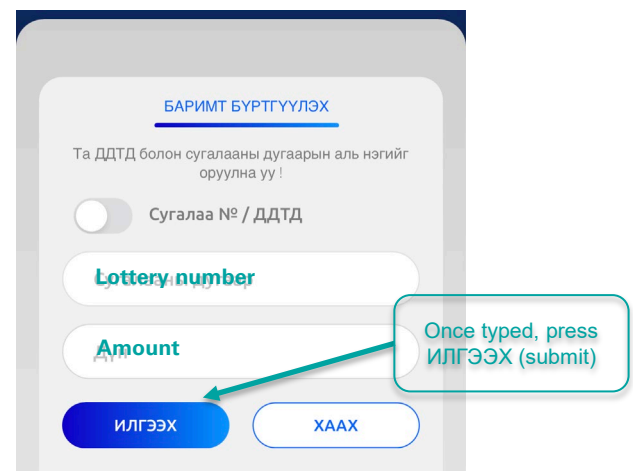
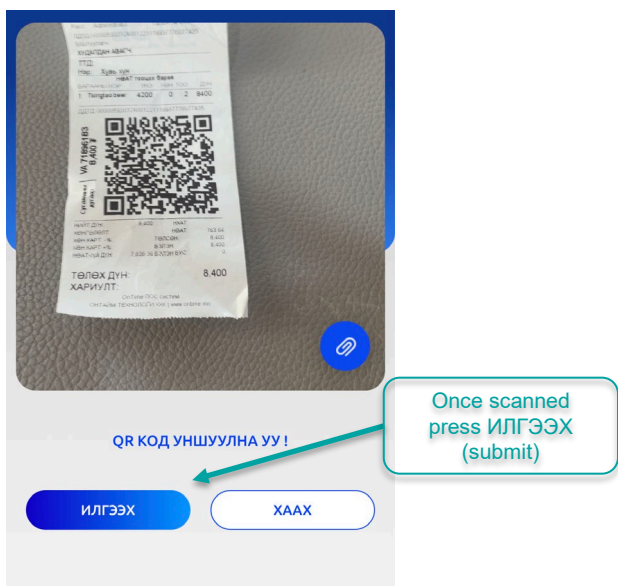
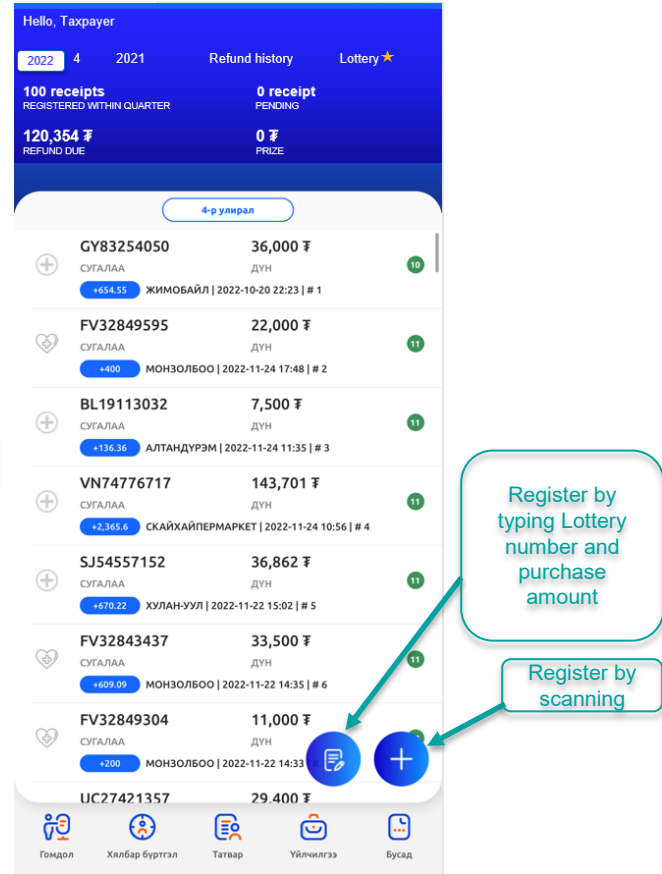
E-barimt receipt registration

5. Logging in Ebarimt

- Иргэний код – Type username
- Нууц үг – Type password

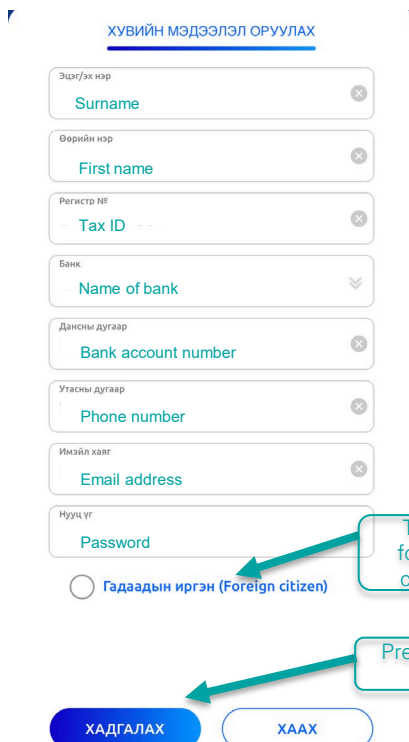
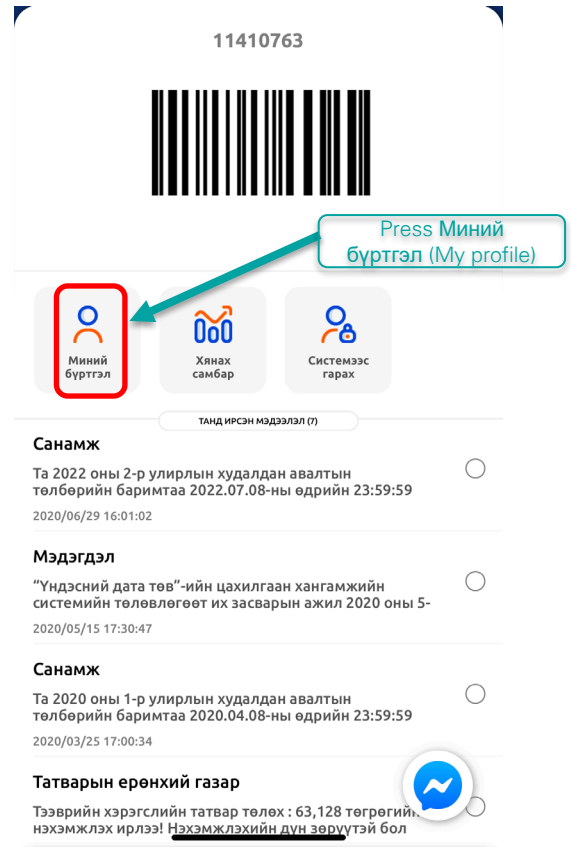
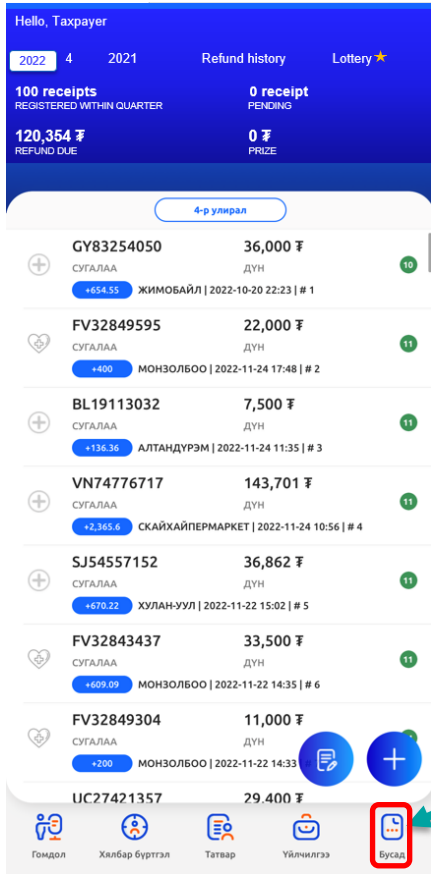


6. Scanning receipts



E-barimt – Setting up bank account

7. Setting-up bank account



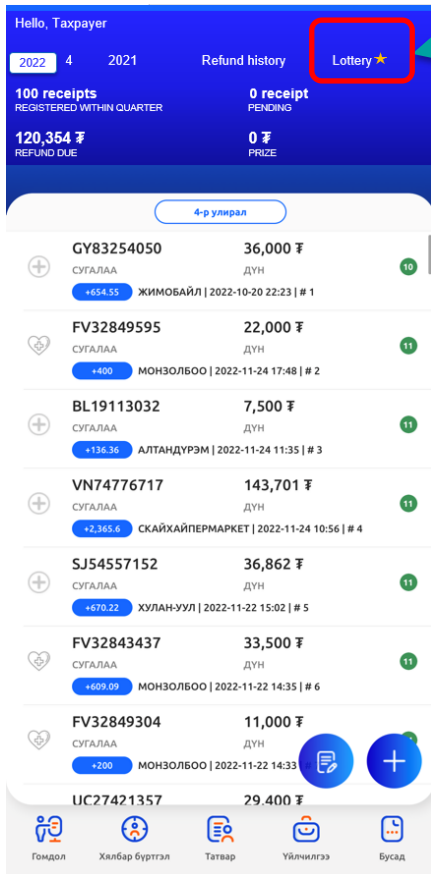
8. Logging-out

- From the same menu, click Системээс гарах.



E-barimt - Lottery

7. Lottery win



In Lottery menu, lottery draw schedules are published every month.

Lottery menu

If you win any prizes, the receipts will be highlighted in the Lottery section.

In order to receive the prize-money payments, **verification must be made** through Ebarimt.

From the lottery screen, you should select the winning receipt and then press **БАТАГААЖУУЛАХ** (verifying) for submission.

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