## Land and Buildings Transaction Tax Return Additional Details Form



## Your LBTT Return

Guidance notes can be found on our website www.revenue.scot, these will help you to complete this return accurately.

- · You must use black ink to complete this return form and write in BLOCK CAPITALS
- If you make a mistake on this return form, please do not use correction fluid. Cross out the error and rewrite.
- If a question does not apply to you, leave the answer field blank

This form should be completed for any additional buyers, sellers or properties and must accompany a LBTT return form

Once you have completed this return form, please check that all information is correct and that the LBTT return form has been completed

For any further advice and assistance, please see the FAQs on our website, or alternatively contact Revenue Scotland on 0300 020 0310 (Monday to Friday 9.00 – 16.00).

## **About the Property**

**Additional Property - 1** 

Local authority number

Address

Parent title number

Title number

Postcode

## **Additional Property - 2**

Local authority number

Address

Postcode

Title number

Parent title number

| About the Buyer – Private Individuals and Representatives                                                                                                                                                                                           | About the Buyer – Incorporated Bodies                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| Title Mr Miss Mrs Mrs Ms                                                                                                                                                                                                                            | Legal name                                                    |
| Buyer surname                                                                                                                                                                                                                                       | Trading name (if different)                                   |
| Buyer first name(s)                                                                                                                                                                                                                                 | Company number                                                |
| Telephone number                                                                                                                                                                                                                                    | Charity number                                                |
| National Insurance Number, where applicable                                                                                                                                                                                                         | Governing Law / Jurisdiction                                  |
| Are the buyer and seller connected? <i>Put 'X' in one box</i> YES NO                                                                                                                                                                                | Is the buyer acting as a trustee?  Put 'X' in one box  YES NO |
| If buyer (1) has no UK reference, give a reference from the country in which buyer (1) is based                                                                                                                                                     | Are the buyer and seller connected? <i>Put 'X' in one box</i> |
| Country where ID was issued                                                                                                                                                                                                                         | ∣ └─┘ YES └─┘ NO<br>│<br>│ Address                            |
| Is the buyer acting as a private individual?  Put 'X' in one box YES NO Is the buyer acting as a trustee?  Put 'X' in one box YES NO Is the buyer acting as representative partner?  Put 'X' in one box YES NO Name of partnership or trust Address |                                                               |
| Postcode                                                                                                                                                                                                                                            |                                                               |

| About the Buyer – Private Individuals                                                | About the Buyer – Incorporated Bodies                          |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------|
| and Representatives                                                                  | Additional Buyer                                               |
| Additional Buyer         Title       Mr         Dr       Other         Buyer surname | Legal name                                                     |
|                                                                                      | Trading name (if different)                                    |
| Buyer first name(s)                                                                  | Company number                                                 |
| Telephone number                                                                     | Charity number                                                 |
|                                                                                      |                                                                |
| Are the buyer and seller connected? Put 'X' in one box                               | Governing Law / Jurisdiction                                   |
| YES NO                                                                               |                                                                |
| Address                                                                              | Is the buyer acting as a trustee?<br><i>Put 'X' in one box</i> |
|                                                                                      | YES NO<br>Are the buyer and seller connected?                  |
|                                                                                      | Put 'X' in one box                                             |
| Postcode                                                                             | YES NO                                                         |
| Country                                                                              | Address                                                        |
|                                                                                      |                                                                |
|                                                                                      |                                                                |
|                                                                                      | Postcode                                                       |
|                                                                                      | Country                                                        |
|                                                                                      |                                                                |
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| About the Buyer's Agent<br>Agent name                      | Agent DX number & exchange                                                                                                                                     |
|------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Address                                                    | Agent telephone number                                                                                                                                         |
|                                                            | Agent email                                                                                                                                                    |
| Postcode Country                                           | Agent reference                                                                                                                                                |
|                                                            | I, agent for the buyer(s), confirm that I have authority to deal with all matters relating to this transaction on behalf of my client(s)<br>Put 'X' in one box |
|                                                            |                                                                                                                                                                |
| About the Seller – Private Individuals and Representatives | About the Seller – Incorporated Bodies                                                                                                                         |
| Title Mr Miss Mrs Ms                                       | Business name                                                                                                                                                  |
| Dr Other Seller surname                                    |                                                                                                                                                                |
|                                                            | Trading name (if different)                                                                                                                                    |
| Seller first name(s)                                       | Company number                                                                                                                                                 |
|                                                            |                                                                                                                                                                |
| Address                                                    | Charity number                                                                                                                                                 |
|                                                            | Governing Law / Jurisdiction                                                                                                                                   |
|                                                            |                                                                                                                                                                |
| Postcode                                                   | Address                                                                                                                                                        |
| Country                                                    |                                                                                                                                                                |
|                                                            |                                                                                                                                                                |
|                                                            | Postcode                                                                                                                                                       |
|                                                            | Country                                                                                                                                                        |
|                                                            |                                                                                                                                                                |
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|                                                            |                                                                                                                                                                |

| About the Seller – Private Individuals and Representatives | About the Seller – Incorporated Bodies |
|------------------------------------------------------------|----------------------------------------|
| Additional Seller                                          | Additional Seller                      |
| Title Mr Miss Mrs Ms                                       | Business name                          |
| Seller surname                                             |                                        |
|                                                            | Trading name (if different)            |
|                                                            |                                        |
| Seller first name(s)                                       | Company number                         |
|                                                            |                                        |
| Address                                                    | Charity number                         |
|                                                            | Governing Law / Jurisdiction           |
|                                                            |                                        |
| Postcode                                                   | Address                                |
| Country                                                    |                                        |
|                                                            |                                        |
|                                                            |                                        |
|                                                            |                                        |
|                                                            | Postcode                               |
|                                                            | Country                                |
| About the Seller's Agent                                   |                                        |
| Agent name                                                 | Agent DX number & exchange             |
|                                                            |                                        |
| Address                                                    | Agent telephone number                 |
|                                                            |                                        |
|                                                            | Agent empil                            |
|                                                            | Agent email                            |
|                                                            |                                        |
| Postcode I                                                 |                                        |
| Country                                                    |                                        |
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