Application for Cancellation of VAT Registration Questionnaire

Note: This application MUST be accompanied by a letter requesting VAT de-registration and the reason for applying.

1. Name: ____________________________________________
   Trade Name: ________________________________________
   Current Address: ____________________________________
   VAT Reg. No.: ________________________________
   Contact: ___________________ (Telephone) ________________ (Mobile)

2. Specify nature of business: ______________________________________________________

3. Have you ceased trading?  YES □     NO □
   • If yes, state the date you ceased trading __________________
     DD/MM/YYYY
   • Have you applied to have the business ceased at Ministry of Legal Affairs?  YES □     NO □
   • Do you intend to recommence taxable activity or engage in any other business activity
     within the next 12 months? YES □     NO □

4. If you have not ceased trading, do you expect your commercial supplies to exceed $500,000.00
   in the next 12 months?  YES □     NO □

5. Have you disposed of your assets, including Stock in Trade?  YES □     NO □
   • If yes, how were they disposed of?
     SALE □             DONATION □
     TRANSFER □         OTHER ________________
     (Please state)
   • State the value of the assets and Stock in Trade $ ________________

6. Have you filed all your VAT Returns?  YES □     NO □

NB: All VAT returns MUST be filed before this application can be processed.

(You are legally required to continue filing your VAT returns, until formal notification of the
cancellation of your VAT registration).

NAME: ____________________________________________   SIGNATURE: ______________________________
   BLOCK LETTERS

POSITION: __________________________________________   DATE: ________________________________