# Value-Added Tax Registration Application

## Applicant Details – Individual

<table>
<thead>
<tr>
<th>Nature Of Entity</th>
<th>Individual</th>
<th>Partnership / Body of persons</th>
<th>Company / CC / Shareblock</th>
<th>Public authority / Municipality</th>
<th>Association not for gain</th>
<th>Estate / Liquidation</th>
<th>Club</th>
<th>Welfare organisation</th>
<th>Trust Fund</th>
<th>Foreign electronic service entity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Surname</td>
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<td>Other Name</td>
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<tr>
<td>Initials</td>
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<td>Date of Birth (CCYYMMDD)</td>
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<td>ID No.</td>
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<tr>
<td>Passport/Permit No</td>
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<td>Passport Country / Country of Origin (e.g. South Africa = ZAF)</td>
<td>Passport / Permit Issue Date (CCYYMMDD)</td>
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</tbody>
</table>

## Applicant Details - Company / Trust / Partnership and Other Entities

<table>
<thead>
<tr>
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<th>Individual</th>
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</thead>
<tbody>
<tr>
<td>Company / CC / Trust Reg No.</td>
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<td>Registered Name</td>
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## Applicant Info

| Preferred Language |                          |                          |                          |                          |                          |                          |       |                     |           |                               |

| Married In Community of Property | Married out of Community of Property | Are you a foreign diplomatic or consular mission? | Y | N | Are all of the partners in this partnership natural persons? | Y | N | Are you a asylum seeker with a valid permit? | Y | N | Are you a Share Block? | Y | N | Are you a Body Corporate? | Y | N |

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VAT101  L XX  FV V2014.XX.XX  SV XXXX  CT XX  NO XXXXXXXXXX

P XXXXXXX

Y XXXX

XXX/XXX
**Particulars of Representative Taxpayer**

<table>
<thead>
<tr>
<th>Capacity:</th>
<th>Treasurer</th>
<th>Main Partner</th>
<th>Main Trustee</th>
<th>Public Officer</th>
<th>Main Member</th>
<th>Parent / Guardian</th>
<th>Accounting officer</th>
<th>Curator / Liquidator / Executor / Administrator (Estates)</th>
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- **Surname**
- **First Name**
- **Other Name**
- **Initials**
- **Date of Birth (CCYYMMDD)**
- **Date of Appointment (CCYYMMDD)**
- **ID No.**
- **Passport Country (e.g. South Africa = ZAF)**
- **Passport Issue Date (CCYYMMDD)**
- **Passport / Permit No.**
- **Relationship Marked for Termination**

**Particulars of Members / Trustees / Beneficiaries / Partners / Directors etc.**

- **Is this party a natural person?** Y □ N □

**Particulars - Individual**

<table>
<thead>
<tr>
<th>Capacity:</th>
<th>Treasurer</th>
<th>Partner</th>
<th>Trustee</th>
<th>Public Officer</th>
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<th>Parent / Guardian</th>
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**VAT101**

L XX  FV V2014.XX.XX  SV XXXX  CT XX  NO XXXXXXXXXXX

P XXXXX

Y XXXX

XXX/XXX
### My Addresses

#### Address Details (Used to add, edit and delete addresses at library level)

**Particulars - Company / Trust / Partnership and Other Entities**

<table>
<thead>
<tr>
<th>Capacity:</th>
<th>Partner</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nature of Entity</td>
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</tr>
<tr>
<td>Registered Name</td>
<td></td>
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</tbody>
</table>

**Is this address a Street Address?** Y [ ] N [ ]

**Postal Agency or Other Sub-unit (if applicable) (e.g. Postnet Suite ID)**

**PO Box** [ ] **Private Bag** [ ] **Other PO Special Service (specify)** [ ] **Number** [ ]  **Country Code** [ ]

**Post Office**  **Postal Code**

**Registered Postal Address**

**Unit No.** [ ] **Complex (if applicable)** [ ]

**Street No.** [ ] **Street / Farm Name** [ ]

**Suburb / District** [ ]

**City / Town** [ ]  **Country Code** [ ]

**Postal Code** [ ] **Registered Postal Address** [ ]

**Registered Physical Address** [ ]

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**VAT101** L XX FV V2014.XX.XX SV XXXX CT XX NO XXXXXXXXXXX

P XXXXXXX

Y XXX

XXX/XXX
### My Bank Accounts

#### Bank Account Holder Declaration

- I use South African bank accounts
- I use a South African Bank Account of a 3rd party
- I declare that I have no South African bank account

#### Reason for No Local / 3rd Party Bank Account – Individual

- Non-resident without a local bank account
- Insolvency / Curatorship
- Deceased Estate
- Shared Account
- Income below tax threshold / Impractical
- Statutory restrictions
- Minor child

#### Reason for No Local / 3rd Party Bank Account – Company / Trust / CC / Partnership / Government / Foreign Entity / Other Exempt Institutions etc.

- Non-resident without a local bank account
- Liquidation
- Company Deregistration
- Group Company Account
- Dormant
- Trust Administrator Account

#### Bank Account Details

<table>
<thead>
<tr>
<th>Bank Account Status</th>
<th>Account No.</th>
<th>Account Type</th>
<th>Cheque</th>
<th>Savings</th>
<th>Transmission</th>
</tr>
</thead>
<tbody>
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<table>
<thead>
<tr>
<th>Account Holder Name (Account name as registered at bank)</th>
<th></th>
<th>Account Type</th>
<th>Cheque</th>
<th>Savings</th>
<th>Transmission</th>
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**Declaration**

I use a South African Bank Account of a 3rd party

I declare that I have no South African bank account

I use South African bank accounts

I declare that I have no South African bank account

I declare that I have no South African bank account
## Financial Particulars

### Registration Options

Select one of the registration options below.

Taxable supplies exceeded R50,000.00 in the preceding 12 months

Taxable supplies did not exceed R50,000.00 in the preceding 12 months but are reasonably expected to exceed R50,000 in the following 12 months, based on one or more of the following situations:

- The actual value of taxable supplies exceeded either an average of R4,200 per month for a minimum of 2 months and a maximum of 11 months immediately preceding the date of registration, or an actual value of R4,200 in the month immediately preceding the date of registration; and the date of registration.
- The actual value of taxable supplies were nil or did not exceed either an average of R4,200 per month for a minimum of 2 months and a maximum of 11 months immediately preceding the date of registration, or an actual value of R4,200 in the month immediately preceding the date of registration, but either of the following exist:
  - Written Contracts in terms of which a contractual obligation exists in writing, to make taxable supplies in excess of R50,000 in the following 12 months reckoned from the date of registration, or
  - Finance Agreements wherein the total repayments in terms of that financial, credit or other agreement will in the following 12 months reckoned from the date of registration exceed R50,000 or
  - Expenditure incurred or to be incurred or capital goods acquired and payments made will in the following 12 months reckoned from the date of registration exceed R50,000.

Goods or services are acquired directly in respect of the commencement of a continuous and regular activity and taxable supplies are expected to be made after a period of time.

### Value of Taxable Supplies

Furnish the actual / expected total value of taxable supplies for a period of 12 months as follows:

- Standard rated supplies
- Zero-rated supplies (including goods/services exported to other countries)
- Total value of taxable supplies

Accounting basis: Payment □ Invoice □

Note: In the case of the purchase of a going concern, furnish the value of supplies made by the seller.

### Tax Periods

Please select one of the following:

- Monthly tax period
- Tax periods of two months
- Tax periods of 6 months (Farming – only if taxable supplies for 12 months do not exceed R1.5 million)
- Tax periods of 12 months ending on financial year end

### VAT - Diesel Refund Concession Options

- On Land Status:
- Off Shore Status:
- Rail Status:

Would you like to register for diesel refunds – On land? □ Yes □ No

Would you like to register for diesel refunds – Off shore? □ Yes □ No

Would you like to register for diesel refunds – Rail? □ Yes □ No

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**VAT101**

L XX  FV V2014.XX.XX  SV XXXX  CT XX  NO XXXXXXXXXX

P XXXXXXX

Y XXXXX

XXX/XXX
## VAT – Diesel Refund

### Concession Type – On Land

<table>
<thead>
<tr>
<th>Liability Date (CCYYMMDD)</th>
<th>Estimated Diesel Purchases (litres p/a) for Current Financial Year</th>
<th>Estimated Turnover for Current Financial Year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td>R</td>
</tr>
</tbody>
</table>

### Concession Type – Offshore & Electricity Generating Plant

<table>
<thead>
<tr>
<th>Liability Date (CCYYMMDD)</th>
<th>Estimated Diesel Purchases (litres p/a) for Current Financial Year</th>
<th>Estimated Turnover for Current Financial Year</th>
</tr>
</thead>
<tbody>
<tr>
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<td>R</td>
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</tbody>
</table>

### Concession Type – Rail & Harbour Services

<table>
<thead>
<tr>
<th>Liability Date (CCYYMMDD)</th>
<th>Estimated Diesel Purchases (litres p/a) for Current Financial Year</th>
<th>Estimated Turnover for Current Financial Year</th>
</tr>
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<tbody>
<tr>
<td></td>
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</table>

### Tax Practitioner Details

<table>
<thead>
<tr>
<th>Registration Status</th>
<th>Registration No.</th>
<th>Appointment Date (CCYYMMDD)</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

### Declaration

I, the undersigned (taxpayer/representative taxpayer) hereby indemnify the South African Revenue Service (SARS) against any loss which may occur due to any payment by SARS transferred to the above bank account nominated by me.

I declare that to the best of my knowledge the information in this form is true and correct and meets the requirements of any legislation as administered by SARS.

Date (CCYYMMDD)]

For enquiries go to www.sars.gov.za or call 0800 00 SARS (7277)