



**VALUE ADDED TAX
APPLICATION FOR REGISTRATION
(The Value Added Tax Act)
(section 15(2)(a)(ii))**

Form duly filled in to be forwarded to the Director-General, Mauritius Revenue Authority, Efram Court, Cnr. Mgr. Gonin & Sir V. Naz Streets, Port Louis.

Please read the notes overleaf before filling in this form
USE BLOCK LETTERS

FOR USE BY MRA OFFICE

Date received												
Add. code					Class code							
Regn. Code					Tax. period							
Ent. Code					Edited							
Approved					Ent. In comp.							
Date of regn.					Other places							
VAT Reg. No.	V	A	T									

PARTICULARS OF APPLICANT

1	Full name (person to be registered)	_____ (Ms/Mr/Other-specify)											

2	Business name (where applicable)	Income Tax A/C No. _____											

3	Address of principal place of business	_____											

4	Nature of business	Tel _____ Fax _____ No. of other places of business _____											
		E-mail _____											

5	Annual turnover	Rs _____											
		Date business started _____ Date of closing of annual accounts _____											

COMPULSORY REGISTRATION

I, Mr/Ms *.....
(full name of signatory in BLOCK LETTERS)

(a) hereby declare that all the particulars and information in this form and in any documents attached herewith are true and complete; and

(b) do hereby apply for compulsory registration under section 15 (2) (a) (ii) of the Value Added Tax Act .

Date Signature

* Delete as appropriate Capacity in which acting

NOTES – VAT 1B

Compulsory Registration under section 15 (2) (a) (ii) of the Act

Every person engaged in a business listed hereunder is required to apply for compulsory registration under the Act irrespective of his turnover of taxable supplies.

List of businesses

1. Banking by a company holding a Banking Licence under the Banking Act 2004 in respect of its banking transaction other than with non-residents and corporations holding a Global Business Licence under the Financial Services Development Act 2001.
2. Management services by a holder of a management licence under the Financial Services Development Act 2001 in respect of services supplied other than those supplied to corporations holding a Category 1 Global Business Licence or a Category 2 Global Business Licence under that Act.
3. Services in respect of credit cards issued by companies other than banks to merchants accepting such credit cards as payment for the supply of goods or services

Particulars of Applicant

- a) For a company – attach copy of certificate of incorporation
- b) For a société
 - attach deed of société
 - attach a sheet duly signed giving full name and address of the manager of the société
- c) For a sole proprietor, enter surname on the first line and the other names on the following lines.
- d) Where there are more than one place of business, attach a sheet giving the address of the other places of business.
- e) Enter the business applicable from the list of businesses given above.

The form duly filled in to be forwarded to –

**Director-General,
Mauritius Revenue Authority,
Ehram Court,
Cnr Mgr. Gonin & Sir V. Naz Streets,
Port Louis**

A set of information leaflets is available on the website: <https://www.mra.mu>

For any further information, please contact the MRA Counter

Helpdesk: 207 6000 **Fax:** 211 8099 **Email:** headoffice@mra.mu