

APPLICATION FOR CANCELLATION OF VAT REGISTRATION

FORM VAT 121

[See Rule 14 (2)]

Date Month Year

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01. Tax Office Address:

02 TIN

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03. Name : _____
Address: _____

I apply to cancel my VAT registration with effect from 04 Date: _____

Reason(s) for the cancellation of registration: Delete (i) (ii) or (iii) if not applicable)

(i) My business closed on: 05 Date: _____

(ii) The value of my taxable turnover over the previous 3 calendar months was 06 Value: _____

And the value of my taxable turnover over the previous 12 calendar months was 07 Value: _____

(iii) I request to cancel my voluntary registration which was registered with effect from. 08 Date: _____

The value of my taxable turnover over the previous 3 calendar months was : 09 Value: _____

The value of my taxable turnover over the previous 12 calendar months was: 10 Value: _____

The reasons for the application under (i), (ii) or (iii) above are:

.....
I undertake that I must account for VAT on any stock or assets on hand on which I have received refund of input tax, and file a final tax return and pay the VAT due prior to the cancellation of my registration.

11 DECLARATION

I.....status.....of the above business hereby declare that the information given in this Form is true and correct.

Signature & Stamp.....Date of declaration

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Please see Notes on the Reverse of this Form

OFFICE USE ONLY

Date of application received

12	
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Checked arrears of VAT

Confirmation from Return Processing Section – Tax Arrears

Final Return issued

Final Return Received.....

For Verification YES/NO

Date of cancellation from

13	
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Date of Form VAT 122 issued

14	
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Date of Form VAT 123 (refusal of cancellation) issued

15	
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Date of Form VAT 124 issued

16	
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**ASST. COMMERCIAL TAX OFFICER,
PROCESSING AUTHORITY**
_____ **CIRCLE.**

**COMMERCIAL TAX OFFICER,
REGISTERING AUTHORITY**
_____ **CIRCLE.**

- Box 01 Indicate name of the Tax Office.
- Box 02 Insert the TIN number which you will find on your VAT Certificate of Registration.
- Box 03 Insert the name and address shown on your VAT Certificate of Registration.
- Box 04 Insert the date from which you are requesting cancellation of your registration.
- Box 05 Insert the date of the business ceased.
- Box 06 Insert the value of your taxable sales (excluding VAT) for the previous 3 consecutive calendar months.
- Box 07 Insert the value of your taxable sales (excluding VAT) for the previous 12 consecutive calendar months.
- Box 08 Insert the date from which you were voluntarily registered.
- Box 09 Insert the value of your taxable sales (excluding VAT) for the previous 3 consecutive calendar months if you were voluntarily registered.
- Box 10 Insert the value of your taxable sales (excluding VAT) for the previous 12 consecutive calendar months if you were voluntarily registered.
- Box 11 Insert the name and title of the person making the declaration. Finally sign and date of declaration.
- Box 12-16 ARE FOR COMPLETION BY THE TAX OFFICE.