

**VALUE ADDED TAX ACT NO. 14 OF 2002**  
**(Deferment in terms of Section 2 (3) of the VAT Act)**  
**Application for Registration with Director General of Customs**

(To be perfected in duplicate)

01. Name of Enterprise: (In block letters)	02. TIN No.								
	03. VAT Registration No. *								
04. Office: Address	Factory :								
Tele No. <span style="float: right;">Fax No.</span>	Tele No. <span style="float: right;">Fax No.</span>								
05. (a) Company Registration Certificate No. & Date : (b) Province :	E-Mail Address:								
06. Approval	<table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; padding: 2px; text-align: center;">Non BOI</td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; padding: 2px; text-align: center;">BOI</td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> <tr> <td style="text-align: center;">TIEP / Bond Approval Ref. No.</td> <td></td> <td style="text-align: center;">Registration No.</td> <td></td> </tr> </table>	Non BOI		BOI		TIEP / Bond Approval Ref. No.		Registration No.	
Non BOI		BOI							
TIEP / Bond Approval Ref. No.		Registration No.							
07. Manufactured Products Exported :									
08. (a) Goods to be Imported for the Manufacture of Products for Export : **									
(b) Estimated VAT deferment on imports during a period of 60 days - Rs.									
09. Type of Guarantee :	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Corporate</td> <td style="width: 40px;"></td> <td style="padding: 2px;">Bank</td> <td style="width: 40px;"></td> </tr> </table>	Corporate		Bank					
Corporate		Bank							
10. Guarantee valid for :	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">1 Year</td> <td style="width: 40px;"></td> <td style="padding: 2px;">6 Months</td> <td style="width: 40px;"></td> <td style="padding: 2px;">3 Months</td> <td style="width: 40px;"></td> </tr> </table>	1 Year		6 Months		3 Months			
1 Year		6 Months		3 Months					
11. Names and Designations of the Proprietor, Partner/s, Director/s authorized to sign guarantee on behalf of the Enterprise :									
Name and Designations	NIC / PP No.	Signature							
1.									
2.									
3.									
4.									

\* Please attach copy

\*\* If necessary attach list

12. Names and Designations of Persons authorized to sign CUSDECS for deferment of VAT

	Name and Designations	NIC / PP No.	Signature
1.			
2.			
3.			
4.			

13. Name & address of the Customs House Agent (where applicable)

DECLARATION

I/We hereby declare that the particulars given in this form are correct. I/We wish to apply for deferred payment of VAT, and hereby undertake to abide by the conditions stipulated by the

Director General of Customs in this regard.

.....  
Signature of the Applicant

Name :  
Designation :  
Date:

.....  
Signature of the Applicant

Name :  
Designation :  
Date:

- P.S. 1. Non -BOI enterprises to submit the applications direct to the Customs, VAT Unit, 4 th Floor, Hemas Building, Colombo 01.  
2. BOI Enterprises to submit the applications through the BOI to Customs VAT Unit.

CERTIFICATE

I confirm that the above applicant is an approved Enterprise, eligible for the deferment in terms of Section 2 (3) of the VAT Act.

Name:.....

Designation :

Date:

.....

Signature

for Director General of BOI

OFFICE USE

Customs Registration :

Date of Registration :

Value of Guarantee : Rs.

Valid up to :

Entered by : .....  
Signature

Name & Designation : .....

Date: .....

.....

Approved by : .....  
Signature

Name & Designation : .....

Date: .....

.....