

FORM VAT- 101

APPLICATION FOR REGISTRATION

(See sub-rule (1) and sub-rule (2) of rule 15)

Please read the following before filling up the form

- Use capital letters.
- Mention the Registering authority to whom the application is submitted.

To

The Registering Authority,

CIRCLE	
RANGE	

I
son/daughter/wife of the Proprietor / Partner /
Karta of HUF / (Managing) Director / Authorized officer /Authorized Departmental officer
of the business, the particulars of which are detailed below, hereby apply on behalf of that
business for grant of a certificate of registration under the Orissa value Added Tax Act,
2004.

01. Name of the Business:

02. Address of the Principal place or Place of business:

(Principal place of Business, If there is more than one place of business)

Village/Holding No:

Locality / Ward No.

Town/City

P.O: (Pin)

Phone:

FAX No.

E-Mail:

03. Occupancy status of place of business
(Score out whichever is not applicable)

Owned/ Rented/ Leased / Free of Rent /
Others(specify) _____

04. Status of the business

(Mark ✓ whichever is
applicable)

Proprietorship
Partnership
Public Ltd. Company
Private Ltd. Company
Cooperative Society
Association of persons

Hindu undivided family
Public sector
undertaking
Department of
Government
Others(specify)_____

05. Nature of business activities:

(Mark ✓ whichever is
applicable)

Trading
Manufacturing
Mining
Generation &
Distribution of
Electricity
Leasing

Execution of works
contract
Restaurateur
)Agriculture &Forestry
Services

06. Description of Commodities purchased or received otherwise than byway of purchases for resale/sale.

1.

5.

2.

6.

3.

7.

4.

8.

07. Are you manufacturing goods for sale?
(Score out whichever is not applicable)
If answer is Yes, furnish the following
details.

Yes

No

08. Description of goods purchased / Received otherwise for use as:	Capital goods. 1. 2. 3
	Raw Materials. 1. 2. 3.
	Consumables. 1. 2. 3.
	Fuel. 1. 2.
	Packing Material 1. 2.

09. Description of goods manufactured for sale including bye – products.	Finished products.	Taxable 1. 2.	Tax Free 1. 2.
	Bye-products	1. 2.	1. 2.

10. Are you engaged in mining ?	Yes	No
If your answer is “Yes”, furnish the following details.		

11. Description of goods purchased for use in operation of mining.	Capital goods	Others (specify)
	1.	1.
	2.	2.
	3.	3.

12. Are you a works contractor ?	Yes	No
If your answer is “Yes”, furnish the following details.		

13. Nature of works contract executed. (Mark ✓ whichever is applicable)	Civil Electrical Fabrication / erection Structural	Air-conditioning Others _____ (specify)
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14. Description of goods purchased for Use in the execution of works.	1. 2. 3. 4.	5. 6. 7. 8.
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15. Date of commencement of business	<table border="1"> <tr> <td>D</td><td>D</td><td></td><td>M</td><td>M</td><td></td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td> </tr> </table>	D	D		M	M		Y	Y	Y	Y			-			-				
D	D		M	M		Y	Y	Y	Y												
		-			-																

16. Details of purchases or sales from the date of commencement of business to the date of application. - monthwise (part of the month to be shown separately)	Month	Purchase Rs. P.	Sales Rs. P.
	Total		

17. Date of commencement of liability to be registered under the Orissa Value Added Tax Act, 2004.	<table border="1"> <tr> <td>D</td><td>D</td><td></td><td>M</td><td>M</td><td></td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td></td><td></td><td>-</td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td> </tr> </table>	D	D		M	M		Y	Y	Y	Y			-			-				
D	D		M	M		Y	Y	Y	Y												
		-			-																

18. Are you applying for voluntary registration?	<table border="1"> <tr> <td>Yes</td> <td>No</td> </tr> </table>	Yes	No
Yes	No		
If your answer is "Yes", furnish the following details.			

19. Description of goods intended to be Manufactured for sale.	1. 2. 3.
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20. Description of goods intended to be purchased for manufacturing of goods for sale.	Capital goods	Fuel
	1.	1.
	2.	2.
	Raw Materials	Other
	1.	1.
	2.	2.
Consumables	Packaging Material	
1.	1.	
2.	2.	

21. The anticipated date of commencement of commercial production.

D	D		M	M		Y	Y	Y	Y
		-			-				

22. Details of Bank Account

Name of the Bank	Branch & Code	Account No.	Nature of Account

23. Income Tax PAN
(Permanent Account Number)

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24. Language in which Books of Account are maintained.

25. Are your accounts maintained electronically?
(score out whichever is not applicable)

Yes	No
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26. Particulars of registration certificate issued by the Registrar of Companies/ Registrar of Cooperative Societies / Superintendent Excise or any other Registering authority in India including the Director of Industries.

27. Are you a member of any Chamber of Commerce or Trade Organisation ?
(score out whichever is not applicable)

If your answer is “Yes”, furnish the following details.

Yes	No
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28. The name of the Chamber or Trade Organization and particulars , if any in support of such membership.

29. Address of additional place(s) of business / branch / godown – both inside and outside the State.

Use Form VAT - 101 - A / B

30. Declaration of Proprietor, each Partner / Director, Authorized Officer / Person and Principal Officer of the business.

Use Form VAT - 101 - C

31. The name and address of the Manager or Employee of the business or any other person associated with the business.

Use Form VAT -101-D

32. Details of immovable property owned wholly or partly by the business.

Description of property.	Address, where situated	Approx. Value	Share percentage

VERIFICATION

I _____ son/daughter/wife of _____ status _____ of the aforesaid business do hereby solemnly affirm that the particulars given in this form are true and correct to the best of my knowledge and belief. I undertake to notify immediately to the Registering Authority to whom the application has been made any change in any of the above particulars.

Signature.

(Designation with relation to the business)

Seal

D	D		M	M		Y	Y	Y	Y
		-			-				

Enclosures to be annexed to the application for registration.

1. Rent agreement.
2. Deed of Partnership (copy)
3. Article of Association & Memorandum.
4. Authorization, if any, in original.
5. Declarations.
6. Voter Identity Card (copy)
7. PAN (copy)
- 8.
- 9.
- 10.
- 11.

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