

**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 A D D R E S	Office:	Factory:					
	Tele No.                      Fax No.	Tele No.                      Fax No.					
05. (a) Company Registration Certification No. & Date: (b) Province:							
06. Approval <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="padding: 2px;">Non-BOI</td><td style="width: 20px; height: 15px;"></td></tr></table> TIEP / Bond Approval Ref. No		Non-BOI		<table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="padding: 2px;">BOI</td><td style="width: 20px; height: 15px;"></td></tr></table> Registration No.		BOI	
Non-BOI							
BOI							
07. Manufactured Products for Export:							
08. (a) Goods to be Imported for the Manufacture of Products for Export: (b) Estimated VAT defferment on Imports during a period of 60 days – Rs. <table border="1" style="display: inline-table; width: 150px; height: 20px;"></table>							
09. Type of Guarantee:		Corporate	Bank				
10. Guarantee valid for							
1 Year		6 Months	3 Months				
11. Names and Designations of the Proprietor, Partner/s, Director/s, authorized to sign gurantee on behalf of the Enterprise:							
Name and Designation		NIC / PP No.	Signature				
1							
2							
3							
4							
12. Name and designation of persons authorized to sign CUSDECS for deferment of VAT							
Name and Designation		NIC / PP No.	Signature				
1							
2							
3							
4							
Please attach copy		if necessary attach List					

13. Name and 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<sup>th</sup> Floor Hemas Building, Colombo 01
  2. BOI Enterprise to submit the applications through the BOI to Customs VAT Unit

BOI CERTIFICATE BY

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 upto:

Entered by: .....  
 Signature

Name and Designation:

Date:

Approved by: .....  
 Signature

Name and Designation:

Date: