## THE MIZORAM VALUE ADDED TAX RULES, 2005

## FORM - 1

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## **APPLICATION FOR NEW REGISTRATION**

[See rule - 5]

01.	Application for New Registration / Amendment of Certificate of Registration									
02.	If it is an application for amendment of the Certificate of Registration, state your Registration number :									
03.	Name of the Applicant :									
	Surname Middle Name First Name									
04.	Sex : Male / Female									
05.	Father's Name / Husband's Name :									
06.	Mother's Name :									
07.	Trade Name:									
08.	Address of the principal place of business :									
	Room/Flat No.         Premises No. & Street         Image: City/Town or City/Town									
09.	Occupancy Status :									
10.	Status of the Business :									
11.	If Partnership, number of Partners:									
12.	Names of two contact Persons:									
	First Person: Second Person:									

13. Name, address and status of the contact person and the contact No. of the contact Persons referred to in Serial No. 12:

First pers	on :														
Name :	,														
Address	:														
Telephoi	<u></u> าe :														
Mobile :															
Fax:															
E-Mail:														+	1
Second F	erson :			Į		Į	l l				i i	L			
Name :															
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b) Under	the Cent	ral Sal	es T	ax A	ct. 19	956:								Т	T
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Second B	ranch:														
	r the Sta	te Act													
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b) Under	the Cent	ral Sal	es T	ax A	ct, 19	956:									
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Addresses	& Telep	hone	Nur	nber	's of	all w	areh	ouse	s in I	Mizo	ram*	:			
First Ware															
(i) Address	s:														
	,														
(ii) Teleph															
Second W	/arehou	se:													
(i) Address	s:						T								
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	(ii) Tele	ephone Numbe	r:													
17.	Natur	e of Business*														
name (		pecify the ommodity s:														
name		specify the commodity s:														
18.	Number of the Registration Certificate under The Indian Companies Act, 1956:															
19.	Class or classes of goods purchased or intended to be purchased for the purpose of:  a) Resale of taxable goods in Mizoram:															
	(b)	Raw materials r	equir	ed fo	r the	purpo	se of	manı	ufactı	ure of	taxal	ole go	ods i	n Miz	oram	:
20.	Where	the applicant's	bus	iness	incl	udes	loan	s and	d adv	ance	es, pa	articu	lars t	here	of:	
	Nai	me of the lender				and te f the I			F		lo. of nder	the	A		nt of lo	oan
21.	Details	of Bank Accou	ınt:													
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	Branch	<u> </u> 														
	Addres	ss														
	Secon	d Bank:														
	Name	• [														
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22.	Registration Number (if any) under the Mizoram (Sales of Petroleum and Petroleum Products Including Motor Spirits and Lubricants) Taxation Act, 1973 :											
23.	PAN/TAN of the Firm under the Income Tax Act, 1979 (if any):											
24.	Total amount of purchases and sales and contractual transfer price of Goods in:											
	(a) Last Year:     (i) Purchases (Rs.): (ii) Sales (Rs.): (iii) C.T.P. (Rs.): (b) Last Quarter:     (i) Purchases (Rs.): (ii) Sales (Rs.): (iii) C.T.P. (Rs.):											
25.	Date of commencement of purchase and sale and Works contract :											
(a)	Purchase :  D D M M Y Y											
(b)	Sale:  D D M M Y Y											
(c)	Works contract :  D D M M Y Y											
I,. true to	do hereby declare that the above statements are the best of my knowledge and belief.											
Date	Signature Status											

Please use separate sheet wherever space is inadequate.

## Information for filling up the application for registration form.

- 01. Strike off whichever is not applicable.
- 02. Strike off whichever is not applicable.
- 03 Please write your registration number in the appropriate box.
- 04. Please enter the name of the applicant in the order of surname first, middle name second and then first name in the appropriate box.
- 05. Strike off whichever is not applicable.
- 06. Please enter the name of the father or husband of the applicant.
- 07. Please enter the name under which the business trades. If the business trades under own name, enter the name first, then middle name and surname.
- 08. Please enter the address in the appropriate box beginning with the room/flat number followed by Premises Number and Street, City/Town, District, Postal Index Number and name of the Municipal/Local Body.
- 09. Fill in the boxes with the appropriate code (given below) that identifies your occupancy status:

01 Owned	02 Rented	03 Leased	04 Rent-free	05 Others
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10. Please enter the two digit code that identifies the status of your business from the selection below :-

01 Proprietary	02 Unregistered	03 Registered	04 Private Limited		
of Proprietary	Partnership	Partnership	Company		
05 Public Limited	06 Public Sector Inventory	07 Government	08 Statutory Body		
Company	00 Tublic Sector Inventory	Company	oo Statutory Body		
09 Co-operative	10 Trust	11 Hindu Undivided	12 Other		
Society	10 Trust	Family	12 Other		

- 11. Please write the number of partners.
- 12. Please write names of the two persons.
- 13. Status in relation to the business of may of the two contact persons may be stated.
- 14. Please enter the address of the two contact persons in the appropriate boxes.
- 15. Please mention the telephone number, mobile number, fax number, E-mail number of the two contact persons in the appropriate boxes.
- 16. Please enter the address of the two branches in the appropriate boxes. If there are more than two branches, please use a separate sheet.
- 17. Please enter the registration number under the respective State Act and the Central Sales Tax Act, 1956 of the two branches in the appropriate boxes. If there are more than two branches, please use a separate sheet.
- 18. Please enter the address and telephone numbers of two warehouses in the appropriate boxes. If there are more than two warehouses, please use a separate sheet.
- 19. Please enter the two digit code from the following list which best describes your business.

01. Manufacturer	02. Distributor	03. Agency	04. Wholesaler
05. Retailer	06. Auctioneer	07. Works Contractor	08. Transferor of right to use goods
09. Hire Purchaser	10. Hotelier	11. Club	12. Services
13. Importer	14. Exporter	15. Others	

- 20. Please write the number in the appropriate boxes.
- In case you are a reseller, please enter the names of the major commodities in which you deal and packing materials or containers for such taxable goods.
  - In case you are a manufacturer of taxable goods, please enter the names of the raw materials, consumable stores and containers or packing materials for such goods.
- 22. Please write the particulars of the person or agency or institution, as the case may be, from which loans or advances have been received by you.
- 23. Please enter name, branch and address of the banks where the accounts are maintained. If you have accounts in more than three branches, please use a separate sheet.
- 24. to 25. Please enter the number in the appropriate box.
- 25. Please write the Certificate of Enlistment number and the date of issue of such certificate in the appropriate boxes. For example, if the date of issue is 1st June, 2003, please write 01 against DD, 06 against MM and 03 against YY.
- 26. Please state the purchase amount, sales amount and amount representing contractual transfer of goods against appropriate column.
- 27. Please write the dates as per procedure prescribed in serial no.26 above.
- 28. Please write the exact amount of purchases, sales or contractual transfer price in the appropriate column.
- 29. Please write the dates as indicated.