GST Registration

1. Taxpayer details

   Taxpayer Identification Number (TIN)
   First 7 digits of your TIN as it appears on your Notification of Registration

   Taxpayer Name
   Your name as it appears on your Notification of Registration

   Contact Details
   Mobile       Email Address

   Mailing Address
   House Name / Building Name
   Level                          Apartment Number
   Street
   Street
   House Name / Building Name
   Level                          Apartment Number
   Street
   Street
   House Name / Building Name
   Level                          Apartment Number
   City / Atoll (e.g. “Maafannu”, “Vaavu” or “V”)
   District / Island (e.g. “Maafannu” or “M”, “Fehidhoo”)
   Country

2. Sector

   ☐ Tourism Sector
   ☐ General Sector

3. Reason for GST registration

   ☐ Value of taxable supplies during the past 12 months exceed MVR 1,000,000
     Date on which relevant license was obtained or agreement was signed

   ☐ Value of taxable supplies for the next 12 months is expected to exceed MVR 1,000,000
     Date on which relevant license was obtained or agreement was signed

   ☐ Conduct taxable activities in the Tourism Sector
     Date of commencement of import

   ☐ Import goods into the Maldives

   ☐ Voluntary registration
     Explain the purpose and any other information relevant to your request

You must complete this form to register under the Goods and Services Tax Act (Law Number 10/2011).
If you wish to apply for separate GST registrations under Section 7 of the Goods and Services Tax Regulation (Regulation Number 2011/R-43), submit a separate form for each registration. As business activities in the tourism sector and other sectors are required to be registered separately, submit a separate form for each sector.
4. Sales
You must attach an actual sales report or a forecast sales report (please provide the details of how sales is forecasted).

Actual during the previous 12 months (MVR)

Forecast for the next 12 months (MVR)

5. Business activities to be included in this registration

Pursuant to Tax Ruling TR-2016/G40, activities situated within the premises of a tourist hotel or tourist guesthouse must be registered for tourism sector GST, unless a document issued by the Ministry of Tourism shows that the activity is outside the boundaries of the hotel or guesthouse.

<table>
<thead>
<tr>
<th>Name of business activity</th>
<th>Business activity number</th>
<th>Located within a tourist resort, hotel or guesthouse?</th>
<th>If “Yes” in column 3, specify name of resort, hotel or guesthouse</th>
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1 For example, name of the shop, restaurant, salon or workshop
2 Business activity number specified on the Notification of Registration issued by MIRA

6. Taxpayer Identification Number (TIN) for the activities in Item 5
If you wish to add the business activity/activities to an existing GST TIN, specify that TIN here. Otherwise, leave blank.

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Business activities to be included in this registration

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Declaraton
I declare that the information given on this form is true and correct, and that I am authorised to sign this application.

Name

Contact Number

Signature & Seal

For Office Use Only

Received By

Received Date

Entered By

Number

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