



Value Added Tax (VAT) Application for registration

To register for VAT go to www.gov.uk/vat-registration

Please write clearly in black ink and use capital letters. If you need more space for any answers, continue on a separate sheet of paper. If you need help, read the VAT1 Notes.

You may have to send us other forms and supporting information as well as this form. You'll be told what is needed as you work through the form. You can get copies of any forms you need from www.gov.uk or phone our VAT Helpline.

By submitting this application to register for VAT, you are making a legal declaration that the information is correct and complete to the best of your knowledge and belief. A false declaration can result in prosecution.

[illegible]

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[illegible]

If you're the sole owner, partner or director of the business being registered, do not complete these details but make sure you complete question 25.

[illegible][illegible][illegible]

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[illegible]

INFO@REGISTEREDSCHEMEADMINISTRATOR.COM

About the business

Not a UK business or non-established business in the UK

Please read the notes for the definition of a non-established business before confirming the status of the applicant.
Put an 'X' in one of the boxes.

If you're not a UK business or are a non-established business in the UK and have no UK reference numbers, when completing this form, please complete the registration numbers and tax references sections with those from the country of origin.

Country where you're based and operate your business from (for example, Germany)

1 Enter the type of business

Complete only one section relevant to your type of business on pages 2 to 4. If you're not sure what type of business you are, read the notes for questions 1 and 2.

Sole trader

Title - enter MR, MRS, MISS, MS or other title

First names

Last name

Date of birth - please enter the date of birth in the format DD MM YYYY (date month year), for example 01/10/1970

So that we can identify you, please provide a reference with your application.

National Insurance number

Unique Taxpayer Reference (UTR)

Trading name, if applicable

If you need more space, use a separate sheet of paper.

General partnership

Name of the general partnership

Partnerships must also provide the full details and signatures of all the partners on a form VAT2 or equivalent notification.

Self Assessment Unique Taxpayer Reference (SA UTR)

[illegible]

Trading name, if applicable

If you need more space, use a separate sheet of paper. Partnerships now go to question 4.

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Limited partnership

Name of the limited partnership

Partnerships must also provide the full details and signatures of all partners on a form VAT2 or equivalent notification.

Company registration number (CRN)

[illegible]

Self Assessment Unique Taxpayer Reference (SA UTR)

Trading name, if applicable

If you need more space, use a separate sheet of paper. Partnerships now go to question 4.

2 Corporate bodies (including limited liability partnerships)

Name of the company

Trading name, if applicable

Enter details for the type of body registered in the UK from the Certificate of Incorporation

Certificate number

Date of incorporation DD MM YYYY

Country of incorporation

Unique Taxpayer Reference

(CT UTR for UK companies, SA UTR for limited liability partnerships, tax reference in your country if you are overseas)

Charitable incorporated association

Charity

Trading name, if applicable

Company registration number (CRN)

[illegible]

HMRC charity reference number

Trust

Name of trust

Trading name, if applicable

Self Assessment Unique Taxpayer Reference (SA UTR)

[illegible]

HMRC charity reference number

Registered society

Name of registered society

Trading name, if applicable

Corporation Tax Unique Taxpayer Reference (CT UTR)

Company registration number (CRN)

Unincorporated association

Name of unincorporated association

RANTUM SAS

Trading name, if applicable

Corporation Tax Unique Taxpayer Reference (CT UTR)

HMRC ~~charity~~ reference number

20005942RG

Community Amateur Sports Club (CASC) number

If the business is an unincorporated body, enter the type (for example, club, association, trust or charity)

OCCUPATIONAL PENSION SCHEME

About the business continued

3 Are you registering as the representative member or nominated corporate body of a VAT group?

Read the glossary in the notes for a definition of 'VAT group'.

Yes ☐

No ☒

If 'Yes', complete and enclose the combined VAT50-51 form

4 Business contact details

Please give the address where the business will operate from on a day-to-day basis. For most businesses this address should be in the United Kingdom (UK). As a general rule we cannot register the business at a PO box, care of (c/o) or an accountant's address. These are only acceptable in exceptional circumstances.

First line of address

C/O AUDIO ALLIANCE (NORTH) LTD

Street

7 NORBURY COURT CITY WORKS

Town or city

MANCHESTER

Postcode

M11 2NB

Country

UK

Contact telephone number

0777 0481615

Business fax number

Business mobile number

Business email address

OLIVER@audioalliance.com

Business website address

N/A

Contact preference

How should we contact the business about VAT?

We can send you an email notification when you have a new message about VAT.

Put an 'X' in one box

Email notifications

☒

Letters

☐

We may still need to send you letters if this is the only service available or if the law requires us to do so.

About your VAT registration

Reason for registration

Please read the notes before you complete this section. Look at each reason for registering and put an 'X' in the box that applies. You should select only one reason for registering.

Taking over a going concern

5 You're registering for VAT because you've either:

Put an 'X' in the box

- taken over (or are about to take over) a business (or part of a business) as a going concern
- changed (or are about to change) the legal status of a VAT registered business

☒

Important - read the note for question 5 before you answer.

If you've selected this option, enter the date the transfer or change took place or is intended to take place.

This will be your effective date of registration.

DD MM YYYY

01 09 2022

Name of previous owner

AUDIO ALLIANCE (NORTH) LTD

Previous owner's VAT number (if applicable)

781 33 6619

Do you want to keep the previous owner's VAT number?

Yes ☐ No ☒

If 'Yes', you and the previous owner will need to complete form VAT68 and attach it to this form.

Now go to question 16 - ignore questions 6 to 16.

Voluntary registration

6 You're applying for voluntary registration because your turnover is below the registration threshold

Put an 'X' in the box

☐

Important - read the note for question 6 before you answer

If you've selected this option, put an 'X' in one of the boxes below.

I am already trading and my turnover is below the current registration threshold. However, I want to register now

☐

I am not currently trading. However, I intend to trade and make taxable supplies in the future, and I want to register now

☐

I am established, or have a fixed establishment, in the UK and make, or intend to make, supplies only outside the UK

☐

What date do you wish to be registered from? DD MM YYYY

Go to question 16 - ignore questions 7 to 15.

About your VAT registration continued

Compulsory registration

Important – read the notes for questions 7 to 9 before you answer.

For more information on compulsory registration please refer to 'VAT Notice 700/1 Who should register for VAT'.

Put an 'X' in the box

- 7** You're registering because your taxable turnover has gone over the registration threshold in any past period of 12 months or less

☐

If you've selected this option, enter the date when this occurred.

DD MM YYYY

- 8** You're registering because you had an expectation on any date that your taxable turnover would go over the registration threshold in the next 30 days alone

☐

If you've selected this option, enter the date you first expected this to happen.

DD MM YYYY

- 9** You're registering because you're a non-established taxable person making, or intending to make, taxable supplies in the UK

☐

If you've selected this option, what was the earliest date that the business either made, or had an intention to make, taxable supplies in the next 30 days?

DD MM YYYY

You've confirmed you are required to be VAT registered, would you like:

- 10** Exception – your taxable turnover has gone over the VAT registration threshold, but you believe this will only be temporary and you also believe your turnover will fall below the VAT deregistration threshold within the following 12 months

☐

Read the notes for more information.

- 11** Exemption – because your taxable supplies are mostly zero-rated

☐

Read the notes for more information.

Distance sales

- 12** Your application to register is due to distance sales in the UK

☐

If you've selected this option, complete form VAT1A and attach it to this application.

Acquisitions

- 13** Your application to register is due to acquisitions from EU countries

☐

If you've selected this option, complete form VAT1B and attach it to this application.

Agricultural Flat Rate Scheme

- 14** Your application to register is for the Agricultural Flat Rate Scheme

☐

If you've selected this option, complete form VAT98 and attach it to this application.

About your VAT registration continued

Disposal of assets

- 15 Your application to register is due to the disposal of assets ☐

If you've selected this option, complete form VAT1C and attach it to this application.

Earlier registration

Please make sure you've selected a reason for registration in questions 6 to 9 before asking for an earlier registration.

- 16 Do you want an earlier registration?

Yes ☐

No ☒

If 'Yes', enter date you want to be registered from

DD MM YYYY

If 'No', go to question 23.

Your turnover

- 17 Enter your estimate of your taxable supplies in the next 12 months

£ 26,200.00

Enter your estimated zero-rated supplies value in the next 12 months

£ 0.00

Enter your farming turnover

£ 0.00

- 18 Do you expect to make any exempt supplies?

Look at the list of VAT terms in the notes if you need more information about exempt supplies.

Yes ☐

No ☒

- 19 Do you expect to receive goods in Northern Ireland from an EU member state in the next 12 months?

Read the note for question 19 before you answer.

Yes ☐

No ☒

If 'Yes', enter the total estimated value

£ 0.00

Do you expect to either sell goods located in Northern Ireland at the time of sale or sell goods from Northern Ireland to EU member states in the next 12 months?

Yes ☐

No ☒

If 'Yes', enter the total estimated value

£ 0.00

About your VAT registration continued

20 Business activities

Important - read the note for question 20 before you answer.

Enter the main activities (include other activities)

INCOME FROM PROPERTY RENT

If you need more space, use a separate sheet of paper.

Land and Property

Please give more details by completing form VAT5L. Go to GOV.UK and search for 'VAT5L'

Selling of goods

Do you use a fulfilment warehouse to dispatch your goods from the UK?

Yes

☐

No



Fulfilment House Due Diligence Scheme (FHDDS) warehouse number

Name of warehouse

If you do not use a fulfilment warehouse, where are you storing your goods for dispatch?

Building name and/or number

Street

Town or city

Postcode

Do you solely intend to send goods direct to customers from overseas?

Yes

☐

No



Do you intend to send goods direct to customers from within the EU?

Yes

☐

No



Labour providers

Do you supply workers to provide a service to another business?

Yes

☐

No



If 'No', go to question 21.

If 'Yes', how many workers do you supply?

Are you an intermediary arranging the supply of workers?

Yes

☐

No



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21 Are you (or any of the partners or directors in this business) currently involved, or in the last 2 years have been involved, in any other business in the UK or Isle of Man (VAT registered or not) either as a sole trader, partner or director?

Yes ☒ No ☐

If 'Yes', complete the boxes below

Business name

Tax reference number or UTR

Put an 'X' in the
box if still trading

AUDIO ALLIANCE
(NORTH) LTD

2 2 5 8 3 2 9 6 8 0

If you need to show details of more than 2 businesses, use a separate sheet of paper.

22 VAT repayment

Do you expect the VAT on your purchases to regularly exceed the VAT on your taxable supplies?

Yes ☐ No ☒

If 'Yes', explain why

About your VAT registration continued

UK bank or building society account

23 UK bank or building society account

Please read the note for question 23. This must be an account held in the UK and the account name must match the business name.

Name of bank or building society

METRO BANK

Business bank account name

RANTUM SSAS

Sort code

23 - 05 - 80

Account number

44639238

Bank Identifier Code (BIC)

Building society roll number

If you've not provided bank details, tell us why.

Put an 'X' in one box

1. Bank account is in the process of being set up ☐
2. Waiting for bank details from the bank ☐
3. The business has an overseas bank account ☐
4. Waiting for a change of name at the bank
(for example, sole proprietor to limited company) ☐

VAT Return periods

24 Which return period do you intent to use?

HMRC may not be able to accommodate your request and allocate the reporting period in line with your date of registration. Put an 'X' in one of the 6 options.

MA - Quarterly (last day of January, April, July and October) ☐

MB - Quarterly (last day of February, May, August and November) ☐

MC - Quarterly (last day of March, June, September and December) ☒

MM - Monthly ☐

AA - Annual accounting ☐

If you've selected this option, complete form VAT600 and attach it to this application.

NSTP - Non-standard tax periods ☐

If you've selected this option, provide details of the requested tax periods on a separate sheet of paper and attach to this application.

Applicant details

This section must be completed by:

- the sole owner of the business, or a partner
- a director or the company secretary or an authorised signatory of a corporate body
- an officer or official applying on behalf of an unincorporated body, for example, secretary or trustee
- an authorised agent

If this form is being signed by an authorised signatory, or an authorised agent, the details of the person authorising you (the applicant for VAT registration) must be shown at question 25.

25 Applicant details

Role in the business (for example, owner, proprietor, partner, director, company director)

TRUSTEE

Title - enter MR, MRS, MISS, MS or other title

MR

First names

OLIVER

Last name

DRIVER

Date of birth DD MM YYYY

30 12 1972

National Insurance number

NY 74 82 53 C

If you're a non-UK national and do not have a National Insurance number, enter your tax identification number in your country of origin and the name of that country

Unique Taxpayer Reference (UTR)

9095373205

Home address

First line of address

35 BOWER ROAD

Street

Town or city

ALTRINCHAM

Postcode

WA15 9DU

Country

UK

Applicant details continued

If you've lived at this address for less than 3 years, enter details of your previous address

Previous address

First line of address

Street

Town or city

Postcode

Country

Applicant contact details

Home telephone number

Mobile number

Contact fax number

Email address

Agent's details

Have you registered with HMRC as an agent

Yes ☐ No ☒

If 'Yes', enter your Agent Reference Number (ARN).

If 'No', enter your National Insurance number and date of birth

National Insurance number

Date of birth DD MM YYYY