

ANNEXURE FOR VAT REGISTRATION

Step 1:

Go to <https://ura.go.ug>

Step 2:

After logging in, scroll down to the bottom of the page, to download online forms

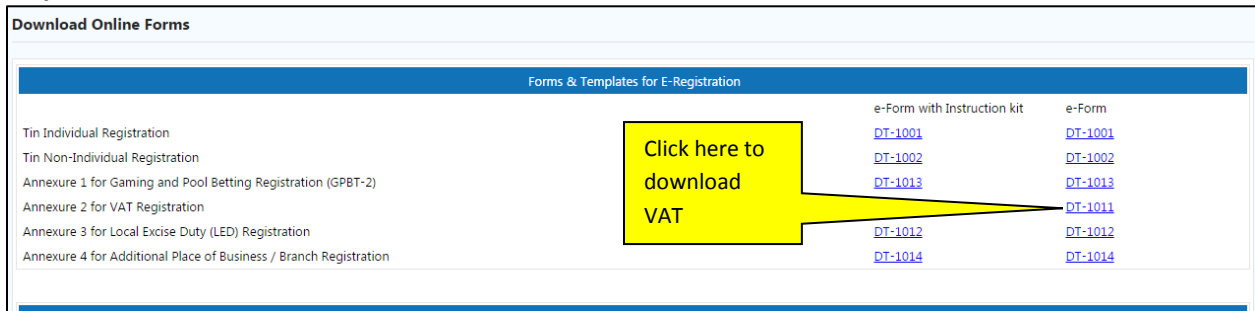


The screenshot shows the footer of the URA website. A yellow callout box with the text "Click here to download online forms" points to the "Download Forms" link in the "Download Forms" section. The footer also includes navigation links, copyright information, and visitor statistics.

Download Forms	Exchange Rates	Useful Links
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Download Manual Forms	Exports	East African Customs Union
Download Customs Applications	VAT	Other Useful Links
	IncomeTax	

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Step 3:



The screenshot shows the "Download Online Forms" page. A yellow callout box with the text "Click here to download VAT" points to the "DT-1012" link in the "e-Form" column. The page lists various forms and templates for e-registration.

Forms & Templates for E-Registration		
	e-Form with Instruction kit	e-Form
Tin Individual Registration	DT-1001	DT-1001
Tin Non-Individual Registration	DT-1002	DT-1002
Annexure 1 for Gaming and Pool Betting Registration (GPBT-2)	DT-1013	DT-1013
Annexure 2 for VAT Registration		DT-1011
Annexure 3 for Local Excise Duty (LED) Registration	DT-1012	DT-1012
Annexure 4 for Additional Place of Business / Branch Registration	DT-1014	DT-1014

PLEASE NOTE:

Taxable supplies- This is the supply of goods and services other than those [exempted](#) by law supply made in Uganda by a taxable person for a consideration (payment) as part of the business activities.

VAT relief Entitlement is applies to Diplomats and a [group of selected organisations](#).

Application for VAT Registration		Annexure DT-1011 Toll Free Number 0800117000		
<i>This Form may be used by all individuals and non-individuals who need to register for VAT. This form may be filed after TIN registration, otherwise it MUST be filed in conjunction with the TIN Application for Individuals(Form DT-1001), the TIN Application for Non-Individuals (Form DT-1002), Amendment of Registration Information for Individuals(DT1003) or Amendment of Registration Information for Non-Individual(DT-1004)</i>				
Section A - Identifying Information				
For what purpose are you applying for VAT Registration? Indicate the type of VAT registration				
1. Taxable Supplies (Complete Section B)*	Yes			
2. Investment Trader (Complete Section C)*	No			
3. VAT Relief Entitlement (Complete Section D)*	No			
4. Non-Resident (Complete Section E)*	No			
Section B - Accounting Details				
1. Is your turnover above 50,000,000 UGX?*	Yes			
2. Do you intend to import goods or services into Uganda?*	No			
3. Do you intend to use the cash accounting method to report for VAT?*	Yes			
4. Do you intend to use the Standard Alternative method of apportionment of input tax?*	No			
Indicate an estimated turnover of the goods and services you supply or intend to supply.				
a) Time Line	b) Exempt*	c) Zero rated*	d) Standard rated*	e) Total*
5. Last 3 months*	5,000,000			5,000,000
6. Last 12 months*		5,000,000	45,000,000	50,000,000
7. Next 3 months*		15,000,000	80,000,000	95,000,000
8. Next 12 months*		6,000,000	60,000,000	66,000,000
9. Enter expected date of first taxable supply*	01/10/2014	45,000,000	70,000,000	115,000,000
10. Declare amount of VAT incurred prior to this application*				125,000,000
Section C - Investment Trader (Complete this section ONLY if you are applying for Registration as an Investment Trader)				
1. Investment License Number*				
2. Date of issuance of license*				
3. Indicate the types of Document attached				
a) Investment License*				
b) Investment Plan*				
c) Insurance Bond*				
d) Bank Guarantee*				
If you have executed an Insurance bond or Bank guarantee, complete the following. Also attach a copy of each document				
a) Type of Security Obtained	b) Name of Issuing Institution*	c) Value of Bond/Guarantee in UGX*	d) Date of expiry*	
Section D - VAT Relief Entitlements Diplomats, International Organizations and related types of organizations that have been listed in the VAT Act are entitled to Relief from VAT. For more information please refer Instruction sheet				
1. Type of organisation*				
If other specify				
Section E - Non-Resident (Complete this section ONLY if you are NOT a resident of Uganda)				
1. Agent's Legal Name*				
2. Agent's TIN*				
3. Agent's Telephone*				
4. Agent's Email*				
5. Please attach following documents				
a) Power of Attorney*				
b) Insurance Bond				
c) Bank Guarantee				
6. Details of Security				
a) Type of Security Obtained	b) Name of Issuing Institution*	c) Value of Bond/Guarantee in UGX*	d) Date of expiry*	

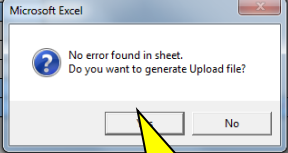
1. Please select the purpose for VAT registration

Numeric
Enter numeric data of length less than 17 characters.
Special characters like: - ! \$ % ^ * () @ # & ' { } ; : < > ? / \ and comma are not allowed.

2. Click here to validate to the

VALIDATE

Press this button to validate excel sheet. For further assistance please read 'Help' Sheet.

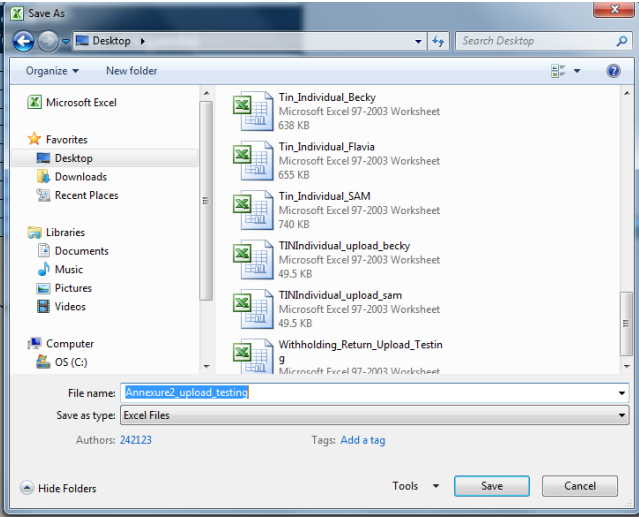


3. Click here to generate an upload file.

Save the upload file to the desired location

90 Section E - Non-Resi
91 (Complete this section ONLY if you are N
92 1. Agent's Legal Name*
93 2. Agent's TIN*
94 3. Agent's Telephone*
95 4. Agent's Email*
96 5. Please attach following documents
97 a) Power of Attorney*
98 b) Insurance Bond
99 c) Bank Guarantee
100 6. Details of Security
101 a) Type of Security Obtained
102
103
104
105
106

VALIDATE



Save As

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Organize New folder

Microsoft Excel

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Save as type: Excel Files

Authors: 242123 Tags: Add a tag

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File Name	File Type	Size
Tin_Individual_Becky	Microsoft Excel 97-2003 Worksheet	638 KB
Tin_Individual_Flavia	Microsoft Excel 97-2003 Worksheet	655 KB
Tin_Individual_SAM	Microsoft Excel 97-2003 Worksheet	740 KB
TINindividual_upload_beky	Microsoft Excel 97-2003 Worksheet	49.5 KB
TINindividual_upload_sam	Microsoft Excel 97-2003 Worksheet	49.5 KB
Withholding_Return_Upload_Testin g	Microsoft Excel 97-2003 Worksheet	