

## Request for Commercial Activity Tax (CAT) Voluntary Disclosure Agreement (VDA)

A taxpayer is not required to reveal its identity in order to request a VDA. A representative may submit an anonymous request on the taxpayer's behalf. Alternatively, a taxpayer may initiate its own request and provide the company name and other information on the appropriate lines.

1. Representative name
  
2. Representative address
  
3. City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_
  
4. E-mail \_\_\_\_\_
  
5. Telephone \_\_\_\_\_ Fax \_\_\_\_\_
  
6. Company name \_\_\_\_\_
  
7. Company address \_\_\_\_\_
  
8. City \_\_\_\_\_ State \_\_\_\_\_ ZIP code \_\_\_\_\_
  
9. E-mail \_\_\_\_\_
  
10. Telephone \_\_\_\_\_ Fax \_\_\_\_\_
  
11. List the taxpayer's activities in Ohio
12. How long have such activities have been performed by the taxpayer in Ohio?
13. Provide a brief description of the source of the taxable gross receipts (i.e., services, tangible personal property, etc.) and whether such amounts will be greater than \$1 million
  
14. State the taxpayer's type of organization (LLC, C corporation, sole proprietor, etc.)
15. Attach the taxpayer's organization structure including ownership percentages and common owner
16. List any additional pertinent information
  
17. Has the company been contacted by the Ohio Department of Taxation regarding a commercial activity tax audit, criminal investigation action or compliance program?  
  
Yes      No  
  
If yes, please describe nature of contact by the department

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Submit completed application to:**  
Business Tax Division  
P.O. Box 16158  
Columbus, Ohio 43216-6158  
Fax: 206-666-4462  
E-mail: CATVDA@tax.state.oh.us.