



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.)

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 (ODT) regarding a commercial activity tax audit, criminal investigation action or compliance program?

Yes No

If yes, please describe nature of contact by ODT _____

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.ohio.gov