

PROPERTY QUESTIONNAIRE – REPLY SECTION

Team /contact name/ref no: RT1 222 /

Before we can consider your registration application and because of the complexity of the VAT liability of property would you please complete the following questions and supply the evidence requested below.
Any missing or incomplete information/evidence will delay your application.

1. I am working on someone else's land/property (tick ✓) ☐

2. Please confirm the type of property you have purchased or intend to purchase or let/sublet? (tick ✓)

☐ Land only

☐ Land with buildings

☐ Residential property

☒ Commercial property

☐ Residential/commercial

3. Please indicate what you intend to do with the property? (tick ✓)

☐ Develop commercial property for sale

☐ Develop residential property for sale

☐ Sell property in its current state

4. Please indicate what you intend to do with the property? (tick ✓)

☐ Develop commercial property for rental

☐ Develop residential property for rental

☒ Rent out commercial property in its current state

4c. I am selling or granting a long lease in the building (tick ✓)

• in relation to England, Wales and Northern Ireland Lease in excess of 21 years ☐

• in relation to Scotland the estate or interest of the proprietor of the dominium utile; ☐ or

• in relation to Scotland, in the case of land not held on feudal tenure, the estate or interest of the owner, or the lessee's interest under a lease for a period of not less than 20 years. ☐

☐ Other (please give details)

5. Please fill in the dates requested or enter "N/A" if the question does not apply.

• Actual or expected date of exchange of contracts

• Actual or expected date of completion of the purchase

• Actual or expected date of completion of the development

6. Have you taken over an existing property business as a going concern? ? (tick ✓)

☐ No

☐ Yes If "Yes" please complete the details below:

• Actual or expected date of transfer of the business

• Name of previous owner

• VAT Registration Number of previous owner

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7. Please give the date you expect to make your first taxable supply

8. Please supply evidence of your taxable supplies/intended taxable supplies, for example, solicitor's correspondence or completion statement together with a copy of the planning application/consent, lease agreement or feasibility study, as appropriate.

N.B. Please note any evidence requested must be in the name of the person(s)/company you are trying to register. (Does not apply to planning application/permission)

9. If you are intending to sell commercial property over 3 years old or let commercial property these are EXEMPT supplies. To make these supplies taxable, so that you can charge VAT and also recover input tax in relation to the property, you will need to exercise an option to tax. If you wish to do this please complete and return the enclosed form VAT 1614.

Signed Date

Full name.....

*(Proprietor/ Partner/Director/Company Secretary/Chairman/Trustee/Treasurer) *Delete as necessary