



# 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: 1-888-266-1234  
 E-mail: CATVDA@tax.state.oh.us.