



Resort Area Gross Receipts Excise Tax (RAGRET) Voluntary Disclosure Agreement (VDA) Checklist

VDA Number:

Disclosure Period:

Initial Contact Date:

Please note: This checklist is intended to aid you in tracking the information required throughout the RAGRET VDA process. The checklist is for your use only and should not be submitted to the Department.



Required Information

Date Provided to the Department

	Complete and Submit RAGRET VDA Application	
	Calculation of Tax Due	
	Complete Provided Tax Returns for the VDA Period	
	Provide Company Name	
	Provide FEIN	
	RAGRET Account Number Obtained (if necessary)	
	Signed Agreement Returned and Payment of the Tax	
	Interest Paid	

DO NOT MAIL THIS DOCUMENT TO THE DEPARTMENT OF TAXATION.