

Voluntary Disclosure of Income / VAT Arrangement

(Section 161A of the Income Tax Act)

(Section 73 of the VAT Act)

APPLICABLE TO AN INDIVIDUAL

Name :.....

For official Use.

Tan :.....

VDIA Ref No

VAT Reg No :.....

1. I hereby make a voluntary disclosure as follows:-

1.1 Income Tax

Rs

Period covered:

Year of assessment..... to year of assessment.....

Tax as per Form 3 (a)

1.2 VAT

Period covered:

Month/quarter ended.....to month/quarter ended

VAT (As per Form 4)

1.3 Total Tax (paragraph 1.1 + 1.2)

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2. *Applicable to an individual whose case is under objection or appeal*

(I) I hereby withdraw my objection/appeal against assessment number/s and declare that the amount assessed / determined / for the above years/periods are included in my disclosure at paragraph 1.1 and/or 1.2.

- (II) I also declare that I have made a full disclosure of my income tax / VAT liabilities for all years/periods following the years/periods in respect of which I am withdrawing my objection/appeal.
3. I enclose herewith a statement of assets and liabilities as at 31 December 2011 as annexed.
4. I declare that:-
- (a) I have not been convicted on or after 1 July 2001 of an offence relating to trafficking of dangerous drugs, arms trafficking , terrorism under the Prevention of Terrorism Act, money laundering under the Financial Intelligence and Anti Money Laundering Act or corruption under the Prevention of Corruption Act
- (b) No civil or criminal proceedings are pending or contemplated against me and no enquiry is being conducted upon me in relation to an offence of trafficking of dangerous drugs, arms trafficking, and terrorism under the Prevention of Terrorism Act, money laundering under the Financial Intelligence and Anti Money Laundering Act or corruption under the Prevention of Corruption Act.
5. I confirm that I have made a complete disclosure of my income tax/VAT liabilities for the years/periods mentioned at *paragraph 1*. I undertake to pay the total tax liabilities by 30 September 2013 / I apply for a delay for the payment of the tax due.

Date:.....

Signature of declarant:.....