

**Voluntary Disclosure of Income / VAT Arrangement**

**(Section 161A of the Income Tax Act)**

**(Section 73 of the VAT Act)**

**APPLICABLE TO A COMPANY**

Name : .....

**For official Use.**

TAN : .....

**VDIA Ref No**

VAT Reg. No: .....

I *....., representative of .....*, hereby make a voluntary disclosure *on behalf of the company* as follows:-

**1.1 Income Tax Rs**

Period covered:

*Years of assessment..... to .....*

Tax as per Form 3 (b) .....

**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) .....**

**2. *Applicable to a **company** whose case is under objection or appeal***

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

(ii) I also declare that **the company has** made a full disclosure of its income tax/VAT liabilities for all years/periods following the years/periods in respect of which **the company is** withdrawing **its** objection/appeal under (i).

3. I enclose herewith **the company's** statement **of financial position as at .....**

4. I declare that:-

(a) **The company** has 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 the company and no enquiry is being conducted upon the company 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 have on behalf of the **company** made a complete disclosure of **its** income tax/VAT liabilities for the years/periods mentioned at *paragraph 1*. **The company** undertakes to pay the total tax liability by 30 September 2013 / applies for a delay for the payment of the tax due.

Date:.....

Signature of declarant:.....

Capacity in which acting:.....