

FORM-1 (see rule 3) Form for filing declaration																																					
<b>PART A – GENERAL INFORMATION</b>																																					
PAN / Aadhaar No.												Name of appellant		TAN												Mobile No.											
Email Address																																					
<b>INFORMATION RELATING TO ELIGIBILITY</b>																																					
Whether the applicant is appellant in terms of section 2 of the Direct Tax Vivad se Vishwas Act, 2020 (DTVSV) and is not ineligible to apply in terms of section 9 of DTVSV?																		Yes		No																	
<b>Option exercised by Appellant</b> <b>Whether opting to pay tax on reduction of losses or depreciation or MAT credit</b> <b>If Yes go to relevant schedule under A; If No fill up schedule D</b>																																					
<b>PART B – INFORMATION RELATING TO DISPUTE</b>																																					
Nature of tax arrear					Disputed tax/ Disputed Interest/ Disputed Penalty/ Disputed Fee					<b>Details of pending* appeal / writ / SLP / DRP Objections / Revision application/Arbitration/Conciliation/Mediation–</b>  (1) Whether Appeal /objection/revision/Writ / SLP/Arbitration/Conciliation/Mediation? (2) Appellate Forum – CIT(A) / DRP/CIT/PCIT/ITAT / HC / SC (3) Whether already filed? – Yes/No (4) If No, date on which time-limit for filing expires in case of assessee (5) If yes, filed by – (Tick the relevant option) – Assessee / Department / Both (6) Date on filing (7) Reference number (8) Whether DRP case? (9) If yes, whether directions passed by DRP on or before 31.1.2020? (10) If yes, whether order passed by AO? (If yes, not eligible) (11) Whether revision application case? (12) If yes, date of filing <b>*Pending also include to be filed</b>										<b>(Drop down to be provided in e-filing utility)</b>  Based on the combination of nature of disputed tax, appellate forum and appellant relevant schedule will be filled by the declarant																	
<b>Details of order by which tax arrear determined</b>  (1) Assessment Year / Financial Year (2) Section under which order passed (there could be multiple sections for same assessment year) (3) Income-tax authority / Appellate Forum who passed the order (there could be multiple orders for same assessment year) (4) Date on which order passed (there could be multiple dates for same assessment year) (5) Whether search case with disputed tax less than Rs. 5 crores in the assessment year? (information flag relevant for rate at which amount payable is to be computed)					<b>(Drop down to be provided in the e-utility)</b>					<b>If declaration is with respect to appeal, writ, SLP, arbitration, conciliation or mediation for disputed tax including disputed TDS/TCS appeal, is there pending appeal, writ or SLP for interest or penalty imposed in relation to such disputed tax - YES/ NO</b>										<b>If yes, give details of such appeal, writ or SLP. (details to be captured in e-filing utility)</b>																	
<b>PART C – INFORMATION RELATED TO TAX ARREARS</b>																																					
(i)		Tax arrears (as per schedule)																																			
<b>PART D – INFORMATION RELATED TO AMOUNT PAYABLE</b>																																					
(ii)		Total amount payable under DTVSV if paid on or before 31.3.2020																																			
(ii)		Total amount payable under DTVSV if paid after 31.03.2020																																			
<b>PART E – INFORMATION RELATED TO PAYMENTS AGAINST TAX ARREAR</b>																																					
(i)		Whether the declarant has made any payment against tax arrears before filing of declaration?																		Yes		No															
(ii)		If yes, please fill following details																																			
S. No.		Date of payment										Amount										BSR Code															
1.																																					
(iii)		Total payments against tax arrears																																			
Part F		Net amount payable/refundable by the appellant: Part D (i) or D (ii), as the case may be, less Part E (iii)																																			
<b>VERIFICATION</b>																																					
I .....(name in block letters) son/daughter of Shri ..... solemnly declare that to the best of my knowledge and belief the information given in this declaration is correct and complete and is in accordance with the provisions of the Direct Tax Vivad se Vishwas Act, 2020.																																					
I further declare that I am making this declaration in my capacity as (drop down to be provided) ..... and that I am competent to make this declaration and verify it. I am holding permanent account number / Aadhaar No. _____ (if allotted)																																					
Place .....																																					
Date .....																																					
Name and signature of the declarant																																					