

Form VAT - 56

[See Rule 69 (2)]

Application for Settlement

Read the instruction carefully before filling the form

To

The Chairman

Tax Settlement Board

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1. Name of the Business _____
2. Registrations No. (TIN) _____
3. Address _____
- Building No./ Name/ Area _____
- Town/City _____
- District (State) _____
- Pin Code _____
- Email Id _____
- Telephone Number(s) _____
- Fax Number(s) _____
4. Date of the disputed order ____ / ____ / ____
DD / MM / YYYY
5. Period to which order relates _____
6. Section, under which order passed _____
7. Authority who passed the order _____ _____
8. Date of filing case (as referred to in _____ _____
9 below)
9. Have you preferred an appeal / Yes No
revision/ writ
or any suit / complaint which is
pending
before the authorities as referred to
in rule 69
(1)(a) against the said order?
10. Is any application for rectification Yes No
against the said order is pending ?
- 11.Outstanding demand -
- a) Total liability including tax, interest and penalty:-
- (i) Determined by the assessing authority Rs. _____
- (ii) Admitted by the applicant Rs. _____
- (iii)Disputed by the applicant Rs. _____
- b) If Tax/ penalty/ interest is disputed:-
- (i) Amount of Tax in dispute Rs. _____
- (ii) Amount of penalty in dispute Rs. _____
- (iii) Amount of interest (Other than accrued interest) in dispute Rs. _____
- 12.Have you paid the admitted liability? Yes No
- If yes, enclose copy of challan as proof of payment

13. Grounds for settlement of Disputes:

(Full details of issue(s) for which application for settlement is made, the nature and circumstances of the case and complexities of the investigation involved must be indicated. Where application relates to more than one assessment year, these details should be furnished for each assessment year)

Date	Full Name	Signature
Place	Status	

Verification

I verify that the above information and its enclosures (if any) is true and correct to the best of my knowledge and belief and nothing has been concealed

Date	Full Name	Signature
Place	Status	

Instructions:

1. Separate application shall be made by the applicant for separate orders.
 2. Period of dispute in the matters referred to in 9 above (upto the date of filing of the application in the board) should not be less than 3 years
 3. Amount under dispute (Tax, Penalty and Interest other than accrued interest) should not be less than Rs. one lac.
 4. The application should be filed in quadruplicate
 5. Enclose certified copy of order(s) for which application for settlement is being filed
 6. Enclose proof of payment of undisputed amount
 7. Enclose proof of case being pending before appropriate forum
 8. Enclose proof of filing case as referred to in 9 above
 9. Affix court fee stamp
 10. This Form should be verified and signed by:
 - a. Proprietor, in case of Proprietorship concern
 - b. Managing Partner, in case of Partnership firm and where there is no Managing Partner, by all the partners if there is no registered partnership deed and in case of a registered partnership deed by any one of them.
 - c. Managing Director or authorized signatory, in case of a Company
 - d. Karta, in case of Hindu Undivided Family
 - e. Legal heir/ Successor/ Nominee/ Assignee
 - f. Authorised Signatory, in all other cases
 - g. Or by the declared Business Manager
 11. Enclose additional sheet(s) in case this space is not sufficient
 12. Enclose all documents / evidences that you want to be considered
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