

[illegible]

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 (if allotted)

Place

Date

Name and signature of the declarant

UNDERTAKING

To,

The Designated Authority

.....

.....

Sir/Madam,

*I,(name in block letters) son/daughter of Shri/Smt having PANhaving decided to avail the benefit of the Direct Tax *Vivad se Vishwas* Scheme, 2024 provided under Chapter IV of the Finance (No.2) Act, 2024 (15 of 2024) do hereby voluntarily waive all my rights, whether direct or indirect, to seek or pursue any remedy or any claim in relation to the tax-arrear which may otherwise be available to me under any law for the time being in force, in equity, by statute or under any agreement entered into by India with any other country or territory outside India whether for protection of investment or otherwise.

*I, (name in block letters) son/daughter of Shri/Smt. designation holding PAN, being duly authorised and competent in this regard, on behalf of (name of declarant) having PAN(PAN of declarant), and having decided to avail the benefit of the Direct Tax *Vivad se Vishwas* Scheme, 2024 provided under Chapter IV of the Finance (No.2) Act, 2024 (15 of 2024), do hereby voluntarily waive all its rights, whether direct or indirect, to seek or pursue any remedy or any claim in relation to the tax-arrear which may otherwise be available to me under any law for the time being in force, in equity, by statute or under any agreement entered into by India with any other country or territory outside India whether for protection of investment or otherwise.

The above undertaking is irrevocable.

I do hereby also undertake that provisions of section 96 of Finance (No. 2) Act, 2024 are not attracted in this case.

I also confirm that I am aware of all the consequences of this undertaking.

Place:

Signature/Verification

Date:

Note:

*Strike off whichever is not applicable.

A Schedules applicable where declaration relates to disputed tax (applicable in case of PAN)

Combination: Disputed tax + JCIT(A)/CIT(A) + Assessee

Schedule I. To be filled in case appeal of assessee is pending before the JCIT(A)/CIT(A) as on 22.07.2024

A	Total income as per order against which appeal filed		A	
B	Disputed income out of A			
	(i)	relating to issues, which have been decided in favour of assessee in his case for any assessment year by ITAT (and such order has not been subsequently reversed by the High Court) or High Court (and such order has not been subsequently reversed by the Supreme Court)	B(i)	
	(ii)	relating to issues other than B(i)	B(ii)	
C	Disputed tax in relation to disputed income at B(i)		C	
D	Disputed tax in relation to disputed income at B(ii)		D	
E	Tax effect of enhancement, if any, by JCIT(A) or CIT(A)		E	
F	Total disputed tax (C+D+E)		F	

G	Interest charged on disputed tax	G	
H	Penalty levied on disputed tax	H	
I	Tax arrears (F+G+H)	I	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * C + D + E$ Old appellant case $0.55 * C + 1.1 * D + 1.1 * E$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.55 * C + 1.1D + 1.1E$ Old appellant case $0.6 * C + 1.2 * D + 1.2 * E$	Y	

Combination: Disputed tax + DRP draft order+ Assessee

Schedule II. To be filled in case assessee has filed objections with DRP against draft assessment order and DRP has not issued any directions as on 22.07.2024

A	Total income as per draft order against which objections filed		A	
B	Disputed income out of A -			
	(i)	relating to issues, which have been decided in favour of assessee in his case for any assessment year by ITAT (and such order has not been subsequently reversed by the High Court) or High Court (and such order has not been subsequently reversed by the Supreme Court)	B(i)	
	(ii)	relating to issues other than B(i)	B(ii)	
C	Disputed tax in relation to disputed income at B(i)		C	
D	Disputed tax in relation to disputed income at B(ii)		D	
E	Total disputed tax (C+D)		E	
F	Interest charged on disputed tax		F	
G	Penalty levied on disputed tax		G	
H	Tax arrears (E+F+G)		H	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * C + D$ Old appellant case $0.55 * C + 1.1 * D$		X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.55 * C + 1.1D$ Old appellant case $0.6 * C + 1.2 * D$		Y	

Combination: Disputed tax + DRP direction + Assessee

Schedule III. To be filled in case DRP has issued directions under section 144C of the Income-tax Act in response to objections filed by the assessee and Assessing Officer has not passed the order as per such directions issued by DRP as on 22.07.2024

A	Total income as per directions of DRP		A	
B	Disputed income out of A			
	(i)	relating to issues, which have been decided in favour of assessee in his case for any assessment year by ITAT (and such order has not been subsequently reversed by the High Court) or High Court (and such order has not been subsequently reversed by the Supreme Court)	B(i)	
	(ii)	relating to issues other than B(i)	B(ii)	
C	Disputed tax in relation to disputed income at B(i)		C	
D	Disputed tax in relation to disputed income at B(ii)		D	
E	Total disputed tax (C+D)		E	
F	Interest charged on disputed tax		F	
G	Penalty levied on disputed tax		G	
H	Tax arrears (E+F+G)		H	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * C + D$ Old appellant case $0.55 * C + 1.1 * D$		X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.55 * C + 1.1D$ Old appellant case $0.6 * C + 1.2 * D$		Y	

Combination: Disputed tax + ITAT + Assessee

Schedule IV. To be filled in case appeal of assessee is pending before the ITAT as on 22.07.2024

A	Total income as per order against which appeal filed		A	
B	Disputed income out of A			
	(i)	relating to issues, which have been decided in favour of assessee in his case for any assessment year by High Court (and such order has not been subsequently reversed by the Supreme Court)	B(i)	
	(ii)	relating to issues other than B(i)	B(ii)	
C	Disputed tax in relation to disputed income at B(i)		C	
D	Disputed tax in relation to disputed income at B(ii)		D	
E	Total disputed tax (C+D)		E	
F	Interest charged on disputed tax		F	
G	Penalty levied on disputed tax		G	
H	Tax arrears (E+F+G)		H	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * C + D$ Old appellant case $0.55 * C + 1.1 * D$		X	
Y	Amount payable under DTVSV on or after 01.01.2025		Y	

	New appellant case $0.55 * C + 1.1 D$ Old appellant case $0.6 * C + 1.2 * D$		
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Combination: Disputed tax + ITAT + Department

Schedule V. To be filled in case appeal of Department is pending before the ITAT as on 22.07.2024

A	Total income as per order against which appeal filed OR to be filed	A	
B	Disputed income out of A	B	
C	Disputed tax in relation to disputed income at B	C	
D	Interest charged on disputed tax	D	
E	Penalty levied on disputed tax	E	
F	Tax arrears (C+D+E)	F	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * C$ Old appellant case $0.55 * C$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.55 * C$ Old appellant case $0.6 * C$	Y	

Combination: Disputed tax + HC + Assessee

Schedule VI. To be filled in case appeal or writ of assessee is pending before the High Court as on 22.07.2024

A	Total income as per order against which appeal / writ filed	A	
B	Disputed income out of A	B	
C	Disputed tax in relation to disputed income at B	C	
D	Interest charged on disputed tax	D	
E	Penalty levied on disputed tax	E	
F	Tax arrears (C+D+E)	F	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case C Old appellant case 1.1 C	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $1.1 * C$ Old appellant case $1.2 * C$	Y	

Combination: Disputed tax + HC + Department

Schedule VII. To be filled in case appeal or writ of Department is pending before the High Court as on 22.07.2024

A	Total income as per order against which appeal / writ filed	A	
B	Disputed income out of A	B	
C	Disputed tax in relation to disputed income at B	C	
D	Interest charged on disputed tax	D	
E	Penalty levied on disputed tax	E	
F	Tax arrears (C+D+E)	F	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * C$ Old appellant case $0.55 * C$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.55 * C$ Old appellant case $0.6 * C$	Y	

Combination: Disputed tax + SC + Assessee

Schedule VIII. To be filled in case appeal or writ or SLP of assessee is pending before Supreme Court as on 22.07.2024

A	Total income as per order against which appeal / writ / SLP filed	A	
B	Disputed income out of A	B	
C	Disputed tax in relation to disputed income at B	C	
D	Interest charged on disputed tax	D	
E	Penalty levied on disputed tax	E	
F	Tax arrears (C+D+E)	F	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case C Old appellant case $1.1 * C$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $1.1 * C$ Old appellant case $1.2 * C$	Y	

Combination: Disputed tax + SC + Department

Schedule IX. To be filled in case appeal or writ or SLP of Department is pending before the Supreme Court as on 22.07.2024

A	Total income as per order against which appeal / writ / SLP filed	A	
B	Disputed income out of A	B	
C	Disputed tax in relation to disputed income at B	C	
D	Interest charged on disputed tax	D	
E	Penalty levied on disputed tax	E	
F	Tax arrears (C+D+E)	F	

X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * C$ Old appellant case $0.55 * C$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.55 * C$ Old appellant case $0.6 * C$	Y	

Combination: Disputed tax + 264 + Assessee

Schedule X. To be filled in case revision application of assessee under section 264 is pending before the PCIT/CIT as on 22.07.2024

A	Total income as per order against which revision application filed	A	
B	Disputed income out of A	B	
C	Disputed tax in relation to disputed income at B	C	
D	Interest charged on disputed tax	D	
E	Penalty levied on disputed tax	E	
F	Tax arrears (C+D+E)	F	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case C Old appellant case $1.1 * C$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $1.1 * C$ Old appellant case $1.2 * C$	Y	

B. Schedules applicable where declaration relates to disputed TDS/TCS (applicable for TAN)

Combination: Disputed TDS / TCS + JCIT(A)/CIT(A) + Deductor/Collector

Schedule XI. To be filled in case appeal of assessee is pending before the JCIT(A)/CIT(A) as on 22.07.2024

A	Amount of TDS / TCS disputed in appeal		A	A(i)+A(ii)
	(i)	relating to issues, which have been decided in favour of assessee in his case for any financial year by ITAT (and such order has not been subsequently reversed by the High Court) or High Court (and such order has not been subsequently reversed by the Supreme Court)	A(i)	
	(ii)	relating to issues other than A(i)	A(ii)	
B	Tax effect of enhancement, if any, by JCIT(A) or CIT(A)		B	
C	Interest charged on disputed TDS / TCS		C	
D	Penalty levied on disputed TDS / TCS		D	
E	TDS / TCS arrears (A+B+C+D)		E	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * A(i) + A(ii) + B$ Old appellant case $0.55 * A(i) + 1.1 * A(ii) + 1.1 * B$		X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.55 * A(i) + 1.1 * A(ii) + 1.1 * B$ Old appellant case $0.6 * A(i) + 1.20 * A(ii) + 1.20 * B$		Y	

Combination: Disputed TDS/TCS + ITAT + Deductor/Collector

Schedule XII. To be filled in case appeal of assessee is pending before the ITAT as on 22.07.2024

A	Amount of TDS / TCS disputed in appeal		A	A(i)+A(ii)
	(i)	relating to issues, which have been decided in favour of assessee in his case for any financial year by High Court (and such order has not been subsequently reversed by the Supreme Court)	A(i)	
	(ii)	relating to issues other than A(i)	A(ii)	
B	Interest charged on disputed TDS / TCS		B	
C	Penalty levied on disputed TDS / TCS		C	
D	TDS / TCS arrears (A+B+C)		D	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.5 * A(i) + A(ii) + B$ Old appellant case $0.55 * A(i) + 1.1 * A(ii) + 1.1 * B$		X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.55 * A(i) + 1.1 * A(ii) + 1.1 * B$ Old appellant case $0.6 * A(i) + 1.2 * A(ii) + 1.2 * B$		Y	

Combination: Disputed TDS/TCS + ITAT + Department

Schedule XIII. To be filled in case appeal of Department is pending before the ITAT as on 22.07.2024

Amount of TDS / TCS disputed in appeal			
A	TDS/TCS default for which appeal is filed	A	
B	Interest charged on disputed TDS / TCS	B	
C	Penalty levied on disputed TDS / TCS	C	
D	TDS / TCS arrears (A+B+C)	D	

X	Amount payable under DTVSV on or before 31.12.2024 New appellant case 0.5*A Old appellant case 0.55*A	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case 0.55*A Old appellant case 0.6*A	Y	

Combination: Disputed TDS/TCS + HC + Deductor/Collector

Schedule XIV. To be filled in case appeal or writ of assessee is pending before the High Court as on 22.07.2024

Amount of TDS / TCS disputed in appeal			
A	TDS/TCS default for which writ or appeal is filed	A	
B	Interest charged on disputed TDS / TCS	B	
C	Penalty levied on disputed TDS / TCS	C	
D	TDS / TCS arrears (A+B+C)	D	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case A Old appellant case 1.1*A	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case 1.1*A Old appellant case 1.2*A	Y	

Combination: Disputed TDS/TCS + HC + Department

Schedule XV. To be filled in case appeal or writ of Department is pending before the High Court as on 22.07.2024

Amount of TDS / TCS disputed in appeal			
A	TDS/TCS default for which writ or appeal is filed	A	
B	Interest charged on disputed TDS / TCS	B	
C	Penalty levied on disputed TDS / TCS	C	
D	TDS / TCS arrears (A+B+C)	D	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case 0.5*A Old appellant case 0.55*A	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case 0.55*A Old appellant case 0.6*A	Y	

Combination: Disputed TDS/TCS + SC + Deductor/Collector

Schedule XVI. To be filled in case appeal or writ or SLP of assessee is pending before the Supreme Court as on 22.07.2024

Amount of TDS / TCS disputed in appeal			
A	TDS/TCS default for which writ or appeal or SLP is filed	A	
B	Interest charged on disputed TDS / TCS	B	
C	Penalty levied on disputed TDS / TCS	C	
D	TDS / TCS arrears (A+B+C)	D	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case A Old appellant case 1.1*A	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case 1.1*A Old appellant case 1.2*A	Y	

Combination: Disputed TDS/TCS + SC + Department

Schedule XVII. To be filled in case appeal or writ or SLP of Department is pending before the Supreme Court as on 22.07.2024

Amount of TDS / TCS disputed in appeal			
A	TDS/TCS default for which writ or appeal or SLP is filed	A	
B	Interest charged on disputed TDS / TCS	B	
C	Penalty levied on disputed TDS / TCS	C	
D	TDS / TCS arrears (A+B+C)	D	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case 0.5*A Old appellant case 0.55*A	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case 0.55*A Old appellant case 0.6*A	Y	

Combination: Disputed TDS/TCS + 264 + Deductor/Collector

Schedule XVIII. To be filled in case revision application of assessee under section 264 is pending before the PCIT/CIT as on 22.07.2024

Amount of TDS / TCS disputed in appeal			
A	TDS/TCS default for which revision application filed	A	
B	Interest charged on disputed TDS / TCS	B	
C	Penalty levied on disputed TDS / TCS	C	
D	TDS / TCS arrears (A+B+C)	D	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case A Old appellant case 1.1*A	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case 1.1*A Old appellant case 1.2*A	Y	

C. Schedule applicable where declaration relates to disputed penalty, interest or fee only (applicable for PAN and TAN)

Combination: Disputed penalty/interest/fee + JCIT(A)/ CIT(A) + Assessee

Schedule XIX. To be filled in case appeal of assessee is pending before the JCIT(A)/ CIT(A) as on 22.07.2024

A	Total amount of penalty / interest / fees per order against which appeal is filed		A	
B	Disputed amount of penalty / interest / fee out of A		B	B(i)+B(ii)
	(i)	relating to issues, which have been decided in favour of assessee in his case for any assessment year by ITAT (and such order has not been subsequently reversed by the High Court) or High Court (and such order has not been subsequently reversed by the Supreme Court)	B(i)	
	(ii)	relating to issues other than B(i)	B(ii)	
C	Penalty or interest or fee enhanced by CIT(A)/ JCIT(A)		C	
D	Tax arrears (B(i)+B(ii)+C)		D	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.125*B(i) + 0.25B(ii) + 0.25*C$ Old appellant case $0.15*B(i) + 0.3B(ii) + 0.3*C$		X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.15*B(i) + 0.3*B(ii) + 0.3*C$ Old appellant case $0.175*B(i) + 0.35*B(ii) + 0.35*C$		Y	

Combination: Disputed penalty/interest/fee + ITAT + Assessee

Schedule XX. To be filled in case appeal of assessee is pending before the ITAT as on 22.07.2024

A	Total amount of penalty / interest / fee as per order against which appeal has been filed		A	
B	Disputed penalty / interest / fee due to appeal by assessee -		B	B(i)+B(ii)
	(i)	relating to issues, which have been decided in favour of assessee in his case for any assessment year by High Court (and such order has not been subsequently reversed by the Supreme Court)	B(i)	
	(ii)	relating to issues other than B(i)	B(ii)	
C	Tax arrears (B(i) + B(ii))		C	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.125*B(i) + 0.25B(ii) + 0.25*C$ Old appellant case $0.15*B(i) + 0.3B(ii) + 0.3*C$		X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.15*B(i) + 0.3*B(ii) + 0.3*C$ Old appellant case $0.175*B(i) + 0.35*B(ii) + 0.35*C$		Y	

Combination: Disputed penalty/interest/fee + ITAT + Department

Schedule XXI. To be filled in case appeal of Department is pending before the ITAT as on 22.07.2024

A	Total amount of penalty/interest/fee as per order against which appeal filed		A	
B	Disputed penalty / interest / fee relating to issues on which appeal has been filed		B	
C	Tax arrears (B)		C	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.125*B + 0.125*C$ Old appellant case $0.15*B + 0.15*C$		X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.15*B + 0.15*C$ Old appellant case $0.175*B + 0.175*C$		Y	

Combination: Disputed penalty/interest/fee + HC + Assessee

Schedule XXII. To be filled in case appeal or writ of assessee is pending before the High Court as on 22.07.2024

A	Total amount of penalty / interest / fee as per order against which appeal or writ has been filed	A	
B	Disputed penalty / interest / fee due to appeal by assessee	B	
C	Tax arrears (B)	C	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.25*B + 0.25*C$ Old appellant case $0.3*B + 0.3*C$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.3*B + 0.3*C$ Old appellant case $0.35*B + 0.35*C$	Y	

Combination: Disputed penalty/interest/fee + HC + Department

Schedule XXIII. To be filled in case appeal or writ of Department is pending before the High Court as on 22.07.2024

A	Total amount of penalty / interest / fee as per order against which appeal or writ has been filed or appeal to be filed	A	
B	Disputed penalty / interest / fee on issues raised in appeal	B	
C	Tax arrears (B)	C	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.125*B + 0.125*C$ Old appellant case $0.15*B + 0.15*C$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.15*B + 0.15*C$ Old appellant case $0.175*B + 0.175*C$	Y	

Combination: Disputed penalty/interest/fee + SC + Assessee

Schedule XXIV. To be filled in case appeal or writ or SLP of assessee is pending before the Supreme Court as on 22.07.2024

A	Total amount of penalty / interest / fee as per order against which appeal or writ or SLP has been filed	A		
B	Disputed penalty / interest / fee due to appeal by assessee	B		
C	Tax arrears (B)	C		
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.25*B + 0.25*C$ Old appellant case $0.3*B + 0.3*C$	X		
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.3*B + 0.3*C$ Old appellant case $0.35*B + 0.35*C$	Y		

Combination: Disputed penalty/interest/fee + SC + Department

Schedule XXV. To be filled in case appeal or writ or SLP of Department is pending before the Supreme Court as on 22.07.2024

A	Total amount of penalty / interest / fee as per order against which appeal or writ or SLP has been filed	A		
B	Disputed penalty / interest / fee on issues raised in appeal	B		
C	Tax arrears (B)	C		
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.125*B + 0.125*C$ Old appellant case $0.15*B + 0.15*C$	X		
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.15*B + 0.15*C$ Old appellant case $0.175*B + 0.175*C$	Y		

Combination: Disputed penalty/interest/fee + 264 + Assessee

Schedule XXVI. To be filled in case revision application of assessee under section 264 is pending before the PCIT/CIT as on 22.07.2024

Amount of TDS / TCS disputed in appeal			
A	Total amount of penalty / interest / fee as per order against which revision application filed	A	
B	Disputed penalty / interest / fee on issues raised in revision application	B	
D	Tax arrears (B)	D	
X	Amount payable under DTVSV on or before 31.12.2024 New appellant case $0.25*B + 0.25*C$ Old appellant case $0.3*B + 0.3*C$	X	
Y	Amount payable under DTVSV on or after 01.01.2025 New appellant case $0.3*B + 0.3*C$ Old appellant case $0.35*B + 0.35*C$	Y	

D: In case the appellant opts not to pay tax on additions having effect of reducing loss or depreciation or MAT credit carried forward then the following schedules are to be filled up.

Schedule XXVII-A.

	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Loss/ unabsorbed depreciation carried forward as per return filed	Loss/ unabsorbed depreciation carried forward after VSVS settlement	Income taking into account loss/ unabsorbed depreciation in Column (2)	Income taking into account loss/ unabsorbed depreciation in Column (3)	Tax* plus interest on Income in Column (4)	Tax* plus interest on Income in Column (5)	Additional Tax payable in the year, if any [(7) – (6)]
Relevant Year							
Relevant Year + 1							
Relevant year + 2							
...							

*Tax includes surcharge and cess

Schedule XXVII-B.

	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	MAT credit carried forward as per return filed	MAT credit carried forward after VSVS settlement	Income taking into account MAT credit in Column (2)	Income taking into account MAT credit in Column (3)	Tax* plus interest on Income in Column (4)	Tax* plus interest on Income in Column (5)	Additional Tax payable in the year, if any [(7) – (6)]
Relevant Year							
Relevant Year + 1							
Relevant year + 2							
...							

*Tax includes surcharge and cess