

(c) no inquiry, investigation or audit is pending against the declarant as on the 1st day of March 2013 as envisaged in sub-section (2) of section 106 of the Act;

I further declare that I am authorised to make this declaration and verify it on behalf of the declarant in the capacity as

Enclosures:

S. No.	Details of enclosure/statement annexed
1	Calculation sheet in respect of tax dues (refer S. No. 6 above and the instructions)
2	Any other documents (please specify)

Signature of the declarant/authorised person with stamp

Place:

Date:

Declaration No.

Date

(To be assigned by the department)

Instructions:

1. The Scheme has been prescribed in the Chapter VI of the Act. The provisions contained therein may please be read carefully (refer www.cbec.gov.in).
2. This Form shall be submitted to the Central Excise Officer notified as designated authority under section 105(c) of the Act.
3. The tax dues may be computed separately for each service if the tax dues relates to more than one service during the period of declaration.
4. For calculation of tax dues, the manner as prescribed at S. No. 3F (I), or as the case may be the Part 'B' of the Form ST-3, as existed during the relevant period, may be used and calculation of tax dues may be furnished tax return period wise
5. Calculation sheet showing the tax dues calculation may please be enclosed with this declaration.
6. Obtain an acknowledgment from the designated authority in form VCES -2.
7. The declarant may approach the designated authority for any clarification.

[Acknowledgment of declaration issued under sub-section (2) of section 107 of the Act]. [See rule 5]

No.

Receipt of a declaration filed under sub-section (1) of section 107 of the Act, as per the details below, is acknowledged.

1 Declaration No. Date

2. Name of the declarant

3 Address of the declarant

4 STC No.

5 Tax dues declared

6 Schedule for payment of tax dues

A Minimum amount to be paid on or before the 31st Dec, 2013 (50% of the tax dues)

B Remaining tax dues to be paid on or before the 30th June, 2014 [Amount at S. No. 5(-)Amount at S. No. 6A]

C Any tax dues remaining unpaid as on 1st day of July,2014 shall be paid before the 31st December,2014 along with interest, as prescribed under section 75 or as the case may b, section 73B of the Finance Act, 1994 for the period of delay starting from the 1st day of July,2014.

Signature, name and seal of designated authority
Place: Date:

Instructions:

1. This acknowledgment has been issued on the basis of declaration furnished by the declarant and it does not certify the correctness of the declaration made. This declaration does not certify payment of any tax dues.
2. Certificate of discharge in form VCES -3 shall be issued only upon full payment of tax dues along with interest if any, as per the details at S. No. 6 above.
3. If any amount declared as tax dues under the Scheme remain unpaid as on 1.1.2015, the same shall be recoverable under section 87 of the Finance Act, 1994.
4. For any clarification, the declarant may get in touch with the designated authority

FORM VCES-3

ACKNOWLEDGEMENT OF DISCHARGE

[Issued under sub-section (7) of section 107 of the Act]

[See rule 7]

No.

This acknowledgment of discharge has been issued under sub-section (7) of section 107 of the Act, to ACKNOWLEDGE that the tax dues declared under sub-section (1) of section 107 of the Act have been paid, in respect of declaration so made as per the following details.

1. Declaration No. Date

2. Name of the declarant

3. Address of the declarant

4. STC No.

5. Tax dues declared under the Scheme

6. Payment of tax dues

A. Tax dues paid on or before 31.12.2013

B. Tax dues paid after 31.12.2013 but on or before 30.6.2014

C. Tax dues paid after 30.6.2014 but on or before 31.12.2014

D. Interest paid under section 107 (4) on amount mentioned at '6C'

E. Total amount paid (A+B+C+D)

7. Details of challan(s)

Challan No(s)(CIN)

Amount

Signature, name and seal of designated authority
Place: _____ Date: _____

[F.No. B1/19/ 2013-TRU]

(Raj Kumar Digvijay)
Under Secretary to the Government of India