

**FORM-1**  
[ See rule 3 ... ]  
**Form for filing declaration and undertaking**

<b>PART A - General Information</b>														
Acknowledgement Number of Original Form 1														
PAN / TAN		<b>DELS47800E</b>												
Aadhaar No.														
First Name of appellant														
Middle Name of appellant														
Last Name of appellant		<b>SPECTRUM TALENT MANAGEMENT PRIVATE LIMITED</b>												
Mobile No.		<b>9999768194</b>												
Email Address		<b>sidharth@spectrumtalent.co.in</b>												
Note-If Mobile number/Email address is required to be changed then please update in "My Profile".														
<b>INFORMATION RELATING TO ELIGIBILITY</b>														
Whether the applicant is appellant in terms of section 2 of the DTVSV and is not ineligible to apply in terms of section 9 of DTVSV?		<b>YES</b>												
<b>Option exercised by Appellant</b>														
Whether opting to pay tax on reduction of losses or depreciation or MAT credit If Yes go to relevant schedule under A; If No fill up schedule D														
<b>PART B – INFORMATION RELATING TO DISPUTE</b>														
S. No.	Nature of tax arrear	Details of order by which tax arrear determined												
		Assessment Year/ Financial Year	Section under which order passed (there could be multiple sections for same assessment year)	Read with section	Income-tax authority / Appellate Forum who passed the order (there could be multiple orders for same assessment year)	Date on which order passed (there could be multiple dates for same assessment year)	Whether Search case ?	Whether search case with disputed tax less than or equal to Rs. 5 crores in the assessment year/ Block Period? (information flag relevant for rate at which amount payable is to be computed)						
<b>1</b>	Disputed Penalty	2016-17	271C	271C	Addl CIT/Addl DIT/JCIT/JDIT	27/11/2018	NO							
S. No.	Details of pending* appeal / writ / SLP / DRP Objections / Revision application / Arbitration/Conciliation/Mediation –													
	Whether / objection/ revision/ Writ / SLP/Arbitration/ Conciliation/ Mediation/ Miscellaneous Application?	Appellate Forum	Whether already filed?	If No, date on which time-limit for filing expires in case of assessee/ Department	If Appeal filed / to be filed by	Date of filing		Reference number / Acknowledgement Number		Whether DRP case?	If yes, whether directions passed by DRP on or before 31.1.2020?	If yes, whether order passed by AO? (If yes, not eligible)	Whether revision application case?	If yes, date of filing
<b>1</b>	Appeal	CIT(A)	YES		Assessee	26/12/2018		39464476 1261218		NO			NO	
S. No.	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	For Penalty				For Interest								
		Appeal reference number / Acknowledgement Number	Appellate authority where appeal is pending	Amount of Penalty	Appeal reference number / Acknowledgement Number	Appellate authority where appeal is pending	Amount of Interest							
<b>1</b>	YES	394644761261218	CIT(A)	480000										
<b>PART C – INFORMATION RELATED TO TAX ARREARS</b>														

	Tax arrears (as per schedule)			480000	
<b>PART D – INFORMATION RELATED TO AMOUNT PAYABLE</b>					
i)	Total amount payable under DTVSV if paid on or before 31.03.2021			120000	
ii)	Total amount payable under DTVSV if paid after 31.03.2021			144000	
<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		
ii)	If yes, please fill following details				
	S. No.	BSR Code	Date of Payment	Serial Number of Challan	Amount
	1	0510308	19/03/2019	01662	96000
iii)	Total payments against tax arrears				96000
iv)	Refund claim reduced in assessment'				
	Part F - Net amount payable/refundable by the appellant: Part D (i) or D (ii), as the case may be, less [Part E (iii)+E(iv)]				24000
<b>A. Schedules applicable where declaration relates to disputed tax (Applicable in case of PAN) Disable Schedule "A" for PAN login if "Yes" is selected at this question "Whether the declaration relates to disputed TDS/TCS"?</b>					
<b>Schedule I. To be filled in case appeal of assessee is pending before CIT(A) as on 31.01.2020 or the time for filing appeal by the assessee before CIT(A) has not expired as on 31.01.2020</b>					
Appeal reference number / Acknowledgement Number					
A	Total income as per order against which appeal filed or to be filed				
B	Disputed income out of A				
	B(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(ii)	relating to issues other than B(i)			
C	Disputed tax in relation to disputed income at B(i)				
D	Disputed tax in relation to disputed income at B(ii)				
E	Tax effect of enhancement, if any, by CIT(A)				
F	Total disputed tax (C+D+E)				
G	Interest charged on disputed tax				
H	Penalty levied on disputed tax				
I	Tax arrears (F+G+H)				
X	Amount payable under DTVSV on or before 31.03.2021				
	If non-search case $0.5 * C + D + E$				
	If search case $0.625 * C + 1.25 * D + 1.25 * E$				
Y	Amount payable under DTVSV after 31.03.2021				
	If non search case $0.55 * C + 1.1 * D + 1.1 * E$				
	If search case $0.675 * C + 1.35 * D + 1.35 * E$				
<b>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 31.01.2020 or the time-limit to file objections against draft order passed by AO has not expired as on 31.01.2020</b>					
Appeal reference number / Acknowledgement Number					
A	Total income as per draft order against which objections filed or to be filed				
B	Disputed income out of A				
	B(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(ii)	relating to issues other than B(i)			
C	Disputed tax in relation to disputed income at B(i)				
D	Disputed tax in relation to disputed income at B(ii)				
E	Total disputed tax (C+D)				
F	Interest charged on disputed tax				
G	Penalty levied on disputed tax				
H	Tax arrears (E+F+G)				

X	Amount payable under DTVSV on or before 31.03.2021	
	If non search case $0.5 * C + D$	
	If search case $0.625 * C + 1.25 * D$	
Y	Amount payable under DTVSV after 31.03.2021	
	If non-search case $0.55 * C + 1.1 * D$	
	If search case $0.675 * C + 1.35 * D$	
<b>Schedule III. To be filled in case DRP has issued directions u/s 144C of the 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 31.01.2020</b>		
Appeal reference number / Acknowledgement Number		
A	Total income as per directions of DRP	
B	Disputed income out of A	
	B(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(ii) relating to issues other than B(i)	
C	Disputed tax in relation to disputed income at B(i)	
D	Disputed tax in relation to disputed income at B(ii)	
E	Total disputed tax (C+D)	
F	Interest charged on disputed tax	
G	Penalty levied on disputed tax	
H	Tax arrears (E+F+G)	
X	Amount payable under DTVSV on or before 31.03.2021	
	If non-search case $0.5 * C + D$	
	If search case $0.625 * C + 1.25 * D$	
Y	Amount payable under DTVSV after 31.03.2021	
	If non-search case $0.55 * C + 1.1 * D$	
	If search case $0.675 * C + 1.35 * D$	
<b>Schedule IV. To be filled in case appeal of assessee is pending before ITAT as on 31.01.2020 or the time for filing appeal by the assessee before ITAT has not expired as on 31.01.2020</b>		
Appeal reference number / Acknowledgement Number		
A	Total income as per order against which appeal filed or to be filed	
B	Disputed income out of A	
	B(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(ii) relating to issues other than B(i)	
C	Disputed tax in relation to disputed income at B(i)	
D	Disputed tax in relation to disputed income at B(ii)	
E	Total disputed tax (C+D)	
F	Interest charged on disputed tax	
G	Penalty levied on disputed tax	
H	Tax arrears (E+F+G)	
X	Amount payable under DTVSV on or before 31.03.2021	
	If non-search case $0.5 * C + D$	
	If search case $0.625 * C + 1.25 * D$	
Y	Amount payable under DTVSV after 31.03.2021	
	If non search case $0.55 * C + 1.1 * D$	
	If search case $0.675 * C + 1.35 * D$	
<b>Schedule V. To be filled in case appeal of Department is pending before ITAT as on 31.01.2020 or the time to file appeal by the department in ITAT has not expired on 31.01.2020.</b>		
Appeal reference number / Acknowledgement Number		
A	Total income as per order against which appeal filed or to be filed	
B	Disputed income out of A	
C	Disputed tax in relation to disputed income at B	
D	Interest charged on disputed tax	
E	Penalty levied on disputed tax	
F	Tax arrears (C+D+E)	

X	Amount payable under DTVSV on or before 31.03.2021	
	If non search case 0.5*C	
	If search case 0.625*C	
Y	Amount payable under DTVSV after 31.03.2021	
	If non-search case 0.55*C	
	If search case 0.675*C	
<b>Schedule VI. To be filled in case appeal or writ of assessee is pending before High Court as on 31.01.2020 or the time for filing appeal or writ by the assessee before High Court has not expired as on 31.01.2020</b>		
Appeal reference number / Acknowledgement Number		
A	Total income as per order against which appeal or writ filed or appeal to be filed	
B	Disputed income out of A	
C	Disputed tax in relation to disputed income at B	
D	Interest charged on disputed tax	
E	Penalty levied on disputed tax	
F	Tax arrears (C+D+E)	
X	Amount payable under DTVSV on or before 31.03.2021	
	If non-search case C	
	If search case 1.25*C	
Y	Amount payable under DTVSV after 31.03.2021	
	If non search case 1.1*C	
	If search case 1.35*C	
<b>Schedule VII. To be filled in case appeal or writ of Department is pending before High Court as on 31.01.2020 or the time to file appeal or writ by the department in HC has not expired on 31.01.2020.</b>		
Appeal reference number / Acknowledgement Number		
A	Total income as per order against which appeal or writ filed or appeal to be filed	
B	Disputed income out of A	
C	Disputed tax in relation to disputed income at B	
D	Interest charged on disputed tax	
E	Penalty levied on disputed tax	
F	Tax arrears (C+D+E)	
X	Amount payable under DTVSV on or before 31.03.2021	
	If non-search case 0.5*C	
	If search case 0.625*C	
Y	Amount payable under DTVSV after 31.03.2021	
	If non search case 0.55*C	
	If search case 0.675*C	
<b>Schedule VIII. To be filled in case appeal or writ or SLP of assessee is pending before Supreme Court as on 31.01.2020 or the time for filing appeal or writ or SLP by the assessee before Supreme Court has not expired as on 31.01.2020</b>		
Appeal reference number / Acknowledgement Number		
A	Total income as per order against which appeal or writ or SLP filed or appeal or SLP to be filed	
B	Disputed income out of A	
C	Disputed tax in relation to disputed income at B	
D	Interest charged on disputed tax	
E	Penalty levied on disputed tax	
F	Tax arrears (C+D+E)	
X	Amount payable under DTVSV on or before 31.03.2021	
	If non search case C	
	If search case 1.25*C	
Y	Amount payable under DTVSV after 31.03.2021	
	If non search case 1.1*C	
	If search case 1.35*C	
<b>Schedule IX. To be filled in case appeal or writ or SLP of Department is pending before Supreme Court as on 31.01.2020 or the time to file appeal or writ or SLP by the department in SC has not expired on 31.01.2020.</b>		
Appeal reference number / Acknowledgement Number		
A	Total income as per order against which appeal or writ or SLP filed or appeal or SLP to be filed	

	B	Disputed income out of A												
	C	Disputed tax in relation to disputed income at B												
	D	Interest charged on disputed tax												
	E	Penalty levied on disputed tax												
	F	Tax arrears (C+D+E)												
	X	Amount payable under DTVSV on or before 31.03.2021												
		If non search case 0.5*C												
		If search case 0.625*C												
	Y	Amount payable under DTVSV after 31.03.2021												
		If non search case 0.55*C												
		If search case 0.675*C												
<b>Schedule X. To be filled in case revision application of assessee u/s 264 is pending before PCIT/CIT as on 31.01.2020</b>														
Appeal reference number / Acknowledgement Number														
	A	Total income as per order against which revision application filed												
	B	Disputed income out of A												
	C	Disputed tax in relation to disputed income at B												
	D	Interest charged on disputed tax												
	E	Penalty levied on disputed tax												
	F	Tax arrears (C+D+E)												
	X	Amount payable under DTVSV on or before 31.03.2021												
		If non search case C												
		If search case 1.25*C												
	Y	Amount payable under DTVSV after 31.03.2021												
		If non search case 1.1*C												
		If search case 1.35*C												
<b>Schedule XI. To be filled in case arbitration or conciliation or mediation of assessee is pending as on 31.01.2020</b>														
Appeal reference number / Acknowledgement Number														
	A	Total income as per order against which arbitration or conciliation or mediation has been filed												
	B	Disputed income out of A												
	C	Disputed tax in relation to disputed income at B												
	D	Interest charged on disputed tax												
	E	Penalty levied on disputed tax												
	F	Tax arrears (C+D+E)												
	X	Amount payable under DTVSV on or before 31.03.2021												
		If non search case C												
		If search case 1.25*C												
	Y	Amount payable under DTVSV after 31.03.2021												
		If non search case 1.1*C												
		If search case 1.35*C												
<b>B. Schedules applicable where declaration relates to disputed TDS/TCS (Applicable for TAN and PAN login if "yes" is selected at this question Whether the declaration relates to disputed TDS/TCS?)</b>														
<b>Schedule I. To be filled in case appeal of assessee is pending before CIT(A) as on 31.01.2020 or the time for filing appeal by the assessee before CIT(A) has not expired as on 31.01.2020</b>														
S. No.	Appeal reference number / Acknowledgement Number	Amount of TDS / TCS disputed in appeal or appeal to be filed(A)	relating to issues, which have been decided in favour of assessee in his case for any financial	relating to issues other than A(i) A(ii)	Tax effect of enhancement*, if any, by CIT(A) (B)	Interest charged on disputed TDS / TCS (C)	Penalty levied on disputed TDS / TCS (D)	TDS / TCS arrears (A+B +C+D) (E)	Amount payable under DTVSV on or before 31.03.2021 (F)	If non search case 0.5*A(i) + A(ii) + B	If search case 0.625*A(i) +1.25*A(ii) + 1.25*B	Amount payable under DTVSV after 31.03.2021(G)	If non search case 0.55*A(i) + 1.1*A(ii) + 1.1*B	If search case 0.675*A(i) +1.35*A(ii) + 1.35*B





	number / Acknowledgement Number	which written or appeal or SLP is filed or appeal / SLP to be filed		disputed TDS / TCS		on or before 31.03.2021			after 31.03.2021		
<b>1</b>											
<b>Schedule VIII. To be filled in case revision application of assessee u/s 264 is pending before PCIT/CIT as on 31.01.2020</b>											
Amount of TDS / TCS disputed in revision application filed											
S. No.	Appeal reference number / Acknowledgement Number	TDS/ TCS default for which revision application filed (A)	Interest charged on disputed TDS / TCS (B)	Penalty levied on disputed TDS / TCS (C)	TDS / TCS arrears (A+B+C) (D)	Amount payable under DTVSV on or before 31.03.2021 (E)	If non search case A	If search case 1.25*A	Amount payable under DTVSV after 31.03.2021 (F)	If non search case 1.1*A	If search case 1.35*A
<b>1</b>											
<b>Schedule IX. To be filled in case arbitration or conciliation or mediation of assessee is pending as on 31.01.2020</b>											
Amount of TDS / TCS disputed in appeal or in appeal to be filed											
S. No.	Appeal reference number / Acknowledgement Number	TDS/ TCS default for which arbitration or conciliation or mediation has been filed (A)	Interest charged on disputed TDS / TCS (B)	Penalty levied on disputed TDS / TCS (C)	TDS / TCS arrears (A+B+C) (D)	Amount payable under DTVSV on or before 31.03.2021 (E)	If non search case A	If search case 1.25*A	Amount payable under DTVSV after 31.03.2021 (F)	If non search case 1.1*A	If search case 1.35*A
<b>1</b>											
<b>C. Schedule applicable where declaration relates to disputed penalty, interest or fee only (Applicable for PAN &amp; TAN)</b>											
<b>Schedule I. To be filled in case appeal of assessee is pending before CIT(A) as on 31.01.2020 or the time for filing appeal before CIT(A) has not expired as on 31.01.2020</b>											
S. No.	Appeal reference number / Acknowledgement Number	Total amount of penalty / interest / fees per order against which appeal filed or to be filed (A)	Disputed amount of penalty / interest / fee out of A (B)		Penalty or interest or fee proposed to be enhanced by CIT(A) (C)	Tax arrears (B(i)+B(ii)+C) (D)	Amount payable under DTVSV on or before 31.03.2021 = 0.125*B(i) + 0.25B(ii) + 0.25*C (X)	Amount payable under DTVSV after 31.03.2021 = 0.15*B(i) + 0.3*B(ii) + 0.3*C (Y)			
			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	relating to issues other than B(i) B(ii)							



			High Court) or High Court (and such order has not been subsequently reversed by the Supreme Court) B(i)					
1	39464 47612 61218	480000	0	480000	0	480000	120000	144000

**Schedule II. To be filled in case appeal of assessee is pending before ITAT as on 31.01.2020 or the time for filing appeal by the assessee before ITAT has not expired as on 31.01.2020**

S. No.	Appeal reference number / Acknowledgment Number	Total amount of penalty / interest / fee as per order against which appeal has been filed or to be filed (A)	Disputed penalty / interest / fee due to appeal by assessee - A (B) 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)	relating to issues other than B(i) B(ii)	Tax arrears (B(i) + B(ii)) (C)	Amount payable under DTVSV on or before 31.03.2021 = 0.125*B(i) + 0.25*B(ii) (X)	Amount payable under DTVSV after 31.03.2021 = 0.15*B(i) + 0.3*B(ii) (Y)
1							

**Schedule III. To be filled in case appeal of Department is pending before ITAT as on 31.01.2020 or the time for filing appeal by the department before ITAT has not expired as on 31.01.2020**

S. No.	Appeal reference number / Acknowledgment Number	Total amount of penalty/interest/fee as per order against which appeal filed or to be filed (A)	Disputed penalty / interest / fee relating to issues on which appeal has been filed or to be filed (B)	Tax arrears (B) (C)	Amount payable under DTVSV on or before 31.03.2021 = 0.125*B (X)	Amount payable under DTVSV after 31.03.2021 = 0.15*B (Y)
1						

**Schedule IV. To be filled in case appeal or writ of assessee is pending before High Court as on 31.01.2020 or time for filing appeal or writ by the assessee before High Court has not expired as on 31.01.2020**

S. No.	Appeal reference number / Acknowledgment Number	Total amount of penalty / interest / fee as per order against which appeal or writ has been filed or to be filed (A)	Disputed penalty / interest / fee due to appeal by assessee (B)	Tax arrears (B) (C)	Amount payable under DTVSV on or before 31.03.2021 = 0.25*B (X)	Amount payable under DTVSV after 31.03.2021 = 0.3*B (Y)
1						

**Schedule V. To be filled in case appeal or writ of Department is pending before High Court as on 31.01.2020 or the time for filing appeal or writ by the department before High Court has not expired as on 31.01.2020**

S. No.	Appeal reference number / Acknowledgment Number	Total amount of penalty / interest / fee as per order against which appeal or writ has been filed or to be filed (A)	Disputed penalty / interest / fee on issues raised in appeal (B)	Tax arrears (B) (C)	Amount payable under DTVSV on or before 31.03.2021 = 0.125*B (X)	Amount payable under DTVSV after 31.03.2021 = 0.15*B (Y)
1						

**Schedule VI. To be filled in case appeal or writ or SLP of assessee is pending before Supreme Court as on 31.01.2020 or the time for filing appeal or writ or SLP by the assessee before Supreme Court has not expired as on 31.01.2020**

S. No.	Appeal reference number / Acknowledgment	Total amount of penalty / interest / fee as per order against which appeal	Disputed penalty / interest / fee due to appeal by assessee (B)	Tax arrears (B) (C)	Amount payable under DTVSV on or before 31.03.2021 = 0.25*B (X)	Amount payable under DTVSV after 31.03.2021 = 0.3*B (Y)

	ement Number	or writ or SLP has been filed or to be filed (A)				
<b>1</b>						
<b>Schedule VII. To be filled in case appeal or writ or SLP of Department is pending before Supreme Court as on 31.01.2020 or time for filing appeal or writ or SLP by the department before Supreme Court has not expired as on 31.01.2020</b>						
S. No.	Appeal reference number / Acknowledg ement Number	Total amount of penalty / interest / fee as per order against which appeal or writ or SLP has been filed or to be filed (A)	Disputed penalty / interest / fee on issues raised in appeal (B)	Tax arrears (B) (C)	Amount payable under DTVSV on or before 31.03.2021 = 0.125*B (X)	Amount payable under DTVSV after 31.03.2021 = 0.15*B (Y)
<b>1</b>						
<b>Schedule VIII. To be filled in case revision application of assessee u/s 264 is pending before PCIT/CIT as on 31.01.2020</b>						
S. No.	Appeal reference number / Acknowledg ement Number	Total amount of penalty / interest / fee as per order against which revision application filed (A)	Disputed penalty / interest / fee on issues raised in revision application (B)	Tax arrears (B) (C)	Amount payable under DTVSV on or before 31.03.2021 (0.25*B) (X)	Amount payable under DTVSV after 31.03.2021 (0.3*B) (Y)
<b>1</b>						
<b>Schedule IX. To be filled in case arbitration or conciliation or mediation of assessee is pending as on 31.01.2020</b>						
S. No.	Appeal reference number / Acknowledg ement Number	Total amount of penalty / interest / fee as per order against which arbitration or conciliation or mediation has been filed (A)	Disputed penalty / interest / fee on issues raised in arbitration or conciliation or mediation (B)	Tax arrears (B)(C)	Amount payable under DTVSV on or before 31.03.2021 = 0.25*C (X)	Amount payable under DTVSV after 31.03.2021 = 0.30*C (Y)
<b>1</b>						
<b>Schedule D : In case the appellant opt not to pay tax on addition reducing loss/depreciation or increasing income under MAT then the relevant column of the following schedule is to be filled up</b>						
				<b>Unabsorbed loss</b>	<b>Unabsorbed depreciation</b>	<b>MAT Credit</b>
A	Brought forward as claimed by assessee (A)					
B	Carried forward as claimed by assessee (B)					
C	Disputed income (C)					
D	Brought forward as per order of income-tax authorities (D)					
E	Carried forward as per order of income-tax authorities (E)					

**Verification**

I **SIDHARTH AGARWAL** son/daughter of Shri **RAJEEV AGARWAL** 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 **Director** and that I am competent to make this declaration and verify it. I am holding permanent account number **AENPA6315F** /Aadhaar number .(if allotted)

Place **NEW DELHI**  
Date **21/12/2020**

**FORM-2**  
( See rule 3(2) )  
**UNDERTAKING UNDER SUB-SECTION (5) OF SECTION 4**  
**OF THE DIRECT TAX VIVAD SE VISHWAS ACT, 2020**

I **SIDHARTH AGARWAL** son/daughter of Shri **RAJEEV AGARWAL** designation **Director** on behalf of **SPECTRUM TALENT MANAGEMENT PRIVATE LIMITED** having PAN/TAN **DELS47800E** /Aadhaar number being duly authorised and competent in this regard, the **SIDHARTH AGARWAL** having decided to avail the benefit of the Direct Tax Vivad se Vishwas Act, 2020 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 also confirm that I am aware of all the consequences of this undertaking.

Place

**NEW DELHI**

Date

**21/12/2020**

**This form has been digitally signed by SIDHARTH AGARWAL having PAN AENPA6315F from IP Address 122.161.244.111 on 21/12/2020 .**

**Dsc SI No and issuer 2749362416210203483CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**



## FORM-3

[ See rule 3 ]

**FORM FOR CERTIFICATE UNDER SUB-SECTION (1) OF SECTION 5 OF THE DIRECT TAX  
VIVAD SE VISHWAS ACT, 2020 (3 of 2020)  
THE DIRECT TAX VIVAD SE VISHWAS RULES, 2020**

**PART A - General Information**

Whereas Mr./Mrs./M/s **SPECTRUM TALENT MANAGEMENT PRIVATE LIMITED** (hereinafter referred to as the declarant) having PAN /TAN **DELS47800E** Aadhaar No. has filed a declaration under section 4 of the Act; Now, therefore, in exercise of the powers conferred by sub-section (1) of section 5 of the Act and after consideration of relevant material, the following amounts are hereby determined to be payable by the declarant towards full and final settlement of the tax arrear covered by the said declaration under the Act:

<b>Details of order by which tax arrear determined from Form 1 part B</b>										
1.	Assessment year/Financial year								2016-17	
2.	Whether search case ?								NO	
3.	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)								NO	
S. No.	Nature of tax arrear	Reference number / Acknowledgement Number (Filed by assessee)	Reference number / Acknowledgement Number (Filed by Department)	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	For Penalty			For Interest		
					Appeal reference number / Acknowledgement Number	Appellate authority where appeal is pending	Amount of Penalty	Appeal reference number / Acknowledgement Number	Appellate authority where appeal is pending	Amount of Interest
1	Disputed Penalty	394644761261218		Yes	394644761261218	CIT(A)	480000			
<b>Details of pending appeal as per schedules (A, B, C) as applicable as per Form 1</b>										
S. No.	Schedule Number	Appeal reference number	As per taxpayer			As per Income tax authority				
			Tax arrear (Rs.)	Amount payable under DTVSV on or before 31.03.2021	Amount payable under DTVSV after 31.03.2021	Tax arrear (Rs.)	Amount payable under DTVSV on or before 31.03.2021	Amount payable under DTVSV after 31.03.2021		
1	Schedule C(I). To be filled in case appeal of assessee is pending before CIT(A) as on 31.01.2020 or the time for filing appeal before CIT(A) has not expired as on 31.01.2020	394644761261218	480000	120000	144000	480000	120000	144000		
<b>INFORMATION RELATED TO PAYMENTS AGAINST TAX ARREAR as per Part E(i) of Form 1</b>										
S. No.	BSR Code	Date of payment	Serial Number of Challan		Amount	Match/Mismatch				
1	0510308	19/03/2019	01662		96000	Match				

Refund reduced in assessment as per part E(iv) of Form 1	0
<b>Balance amount payable / refundable after adjusting amount already paid</b>	
On or before 31.03.2021	24000
After 31.03.2021	48000
Remarks	The applicant has filed Form-1 under DTVSV for F.Y. 2016-17 in respect of penalty imposed u/s 271(c) of the Income tax Act, 1961 amounting to Rs.4,80,000/-. The form has been verified and found in order. The amount payable on or before 31.03.2021 is 120000. The application for VSV scheme is accordingly accepted and form 3 is being issued.

"The declarant is hereby directed to make the payment of sum payable, if any, as per Balance amount payable / refundable after adjusting amount already paid as per the form."

In case of non-payment of amount payable as per the form, then the declaration under Form-1 shall be treated as void and shall be deemed never to have been made.

Certificate No. **866556390221220**

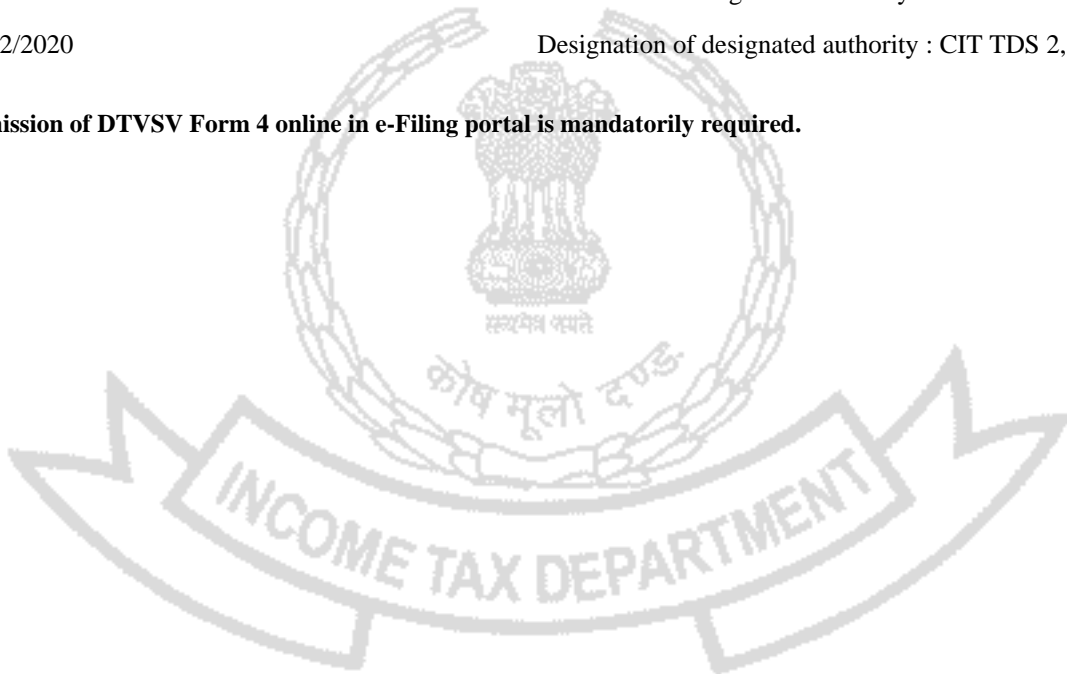
Place : New Delhi

Name of the Designated Authority : MAMTA KOCHAR

Date : 22/12/2020

Designation of designated authority : CIT TDS 2, DELHI

**Note- Submission of DTVSV Form 4 online in e-Filing portal is mandatorily required.**



## FORM-4

[ See rule 4(5) ]

**INTIMATION OF PAYMENT UNDER SUB-SECTION (2) OF SECTION 5 OF THE DIRECT TAX  
VIVAD SE VISHWAS ACT, 2020 (3 of 2020)  
THE DIRECT TAX VIVAD SE VISHWAS RULES, 2020**

*Declaration*

Pursuant to the certificate received from designated authority in Form-3 vide certificate no **866556390221220** dated **22/12/2020** in respect of **SPECTRUM TALENT MANAGEMENT PRIVATE LIMITED** PAN/ TAN **DELS47800E** Aadhaar number for A.Y./ F.Y **2016-17**

the detail of payments made is as under:

Challan details				
Sl. No.	BSR Code of Bank	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510308	31/12/2020	45158	24000
Whether the appeal, objections, application, writ petition, special leave petition, arbitration, conciliation, mediation or claim has been filed ? (Please select NA if not filed )				NO

The appeal, objections, application, writ petition, special leave petition, arbitration, conciliation, mediation or claim has been withdrawn if already filed (please upload proof of withdrawal with number and forum thereof)

Place

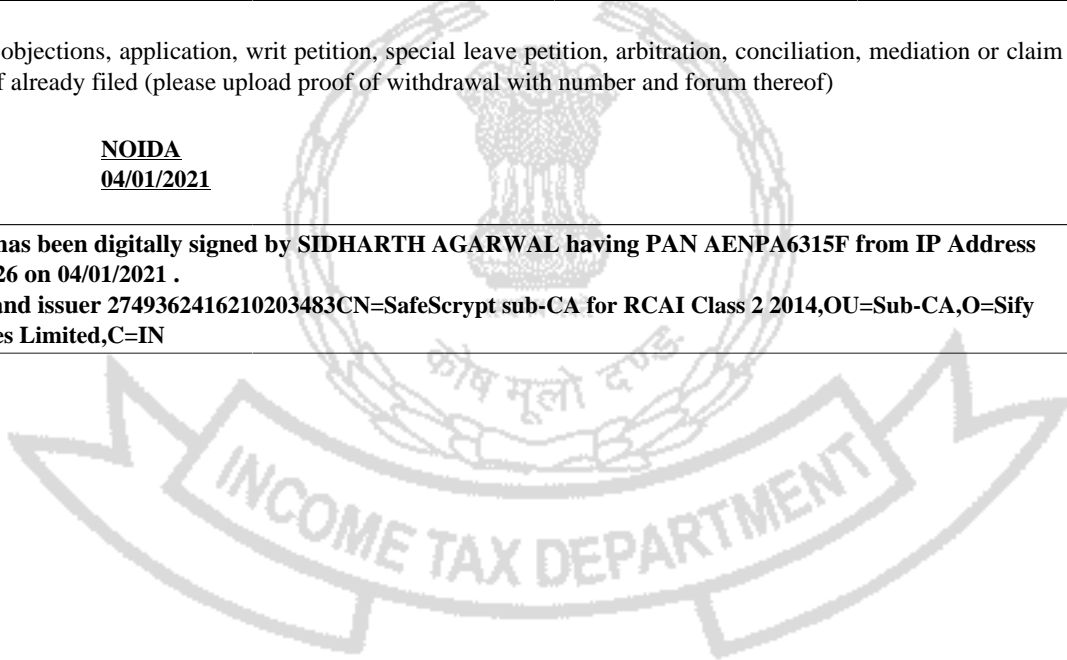
**NOIDA**

Date

**04/01/2021**

This form has been digitally signed by **SIDHARTH AGARWAL** having PAN **AENPA6315F** from IP Address **180.151.11.26** on **04/01/2021** .

Dsc SI No and issuer **2749362416210203483CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**



**Name of the Assessee** SPEXXXXM TALENT MANAGEMENT PRIVATE LIMITED  
**Complete Address** B-46 RETREAT APARTMENTS  
20 I.P.EXTENSION  
DELHI DELHI 110092

**TAN** D E L S 4 7 8 0 0 E

**Major Head** 0020 - COMPANY DEDUCTEES

**Minor Head** 400 - TDS/TCS Regular Assessment (Raised by I.T. Deptt.)

**Nature of Payment** 92B - Payment of Employees other than Govt. Employees

Description of Tax	Amount in Rupees
Basic Tax	0.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	96,000.00
Interest	0.00
Fee Under Sec. 234 E	0.00
<b>TOTAL</b>	<b>96,000.00</b>

HDFC BANK LIMITED	
<b>Challan No</b>	<b>281</b>
<b>BSR Code</b>	<b>0510308</b>
<b>Date of Receipt</b>	<b>19/03/2019</b>
<b>Challan Serial No</b>	<b>01662</b>
<b>Assessment Year</b>	<b>2017-18</b>
<b>Bank Reference</b>	<b>01662</b>
<b>Drawn On</b>	<b>HDFC Bank Netbanking</b>

**Rupees (In words)** INR NINETY SIX THOUSAND ONLY

**CIN** 051030819031901662

**Debit Account No.** 50200026562747 **Payment Realization Date** 19/03/2019 12:04:41

# Taxpayer's Counterfoil

**Name of the Assessee** SPEXXXXM TALENT MANAGEMENT PRIVATE LIMITED  
**Complete Address** B-46 RETREAT APARTMENT  
20 I.P.EXTENSION  
DELHI DELHI 110092

**TAN**

D E L S 4 7 8 0 0 E

**Major Head**

0020 - COMPANY DEDUCTEES

**Minor Head**

400 - TDS/TCS Regular Assessment (Raised by I.T. Deptt.)

**Nature of Payment**

92B - Payment of Employees other than Govt. Employees

Description of Tax	Amount in Rupees
Basic Tax	0.00
Surcharge	0.00
Education Cess	0.00
Penalty	0.00
Others	24,000.00
Interest	0.00
Fee Under Sec. 234 E	0.00
<b>TOTAL</b>	<b>24,000.00</b>

## HDFC BANK LIMITED

**Challan No** 281  
**BSR Code** 0510308  
**Date of Receipt** 30/12/2020  
**Challan Serial No** 45158  
**Assessment Year** 2017-18  
**Bank Reference** 45158  
**Drawn On** HDFC Bank Netbanking

**Rupees (In words)**

INR TWENTY FOUR THOUSAND ONLY

**CIN**

051030830122045158

**Debit Account No.**

50200026562747

**Payment Realization Date**

30/12/2020 15:59:09

Please Save a copy of this Acknowledgement Receipt for your future reference.



## FORM-4

[ See rule 4(5) ]

**INTIMATION OF PAYMENT UNDER SUB-SECTION (2) OF SECTION 5 OF THE DIRECT TAX  
VIVAD SE VISHWAS ACT, 2020 (3 of 2020)  
THE DIRECT TAX VIVAD SE VISHWAS RULES, 2020**

*Declaration*

Pursuant to the certificate received from designated authority in Form-3 vide certificate no **866556390221220** dated **22/12/2020** in respect of **SPECTRUM TALENT MANAGEMENT PRIVATE LIMITED** PAN/ TAN **DELS47800E** Aadhaar number for A.Y./ F.Y **2016-17**

the detail of payments made is as under:

Challan details				
Sl. No.	BSR Code of Bank	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
1	0510308	31/12/2020	45158	24000
Whether the appeal, objections, application, writ petition, special leave petition, arbitration, conciliation, mediation or claim has been filed ? (Please select NA if not filed )				NO

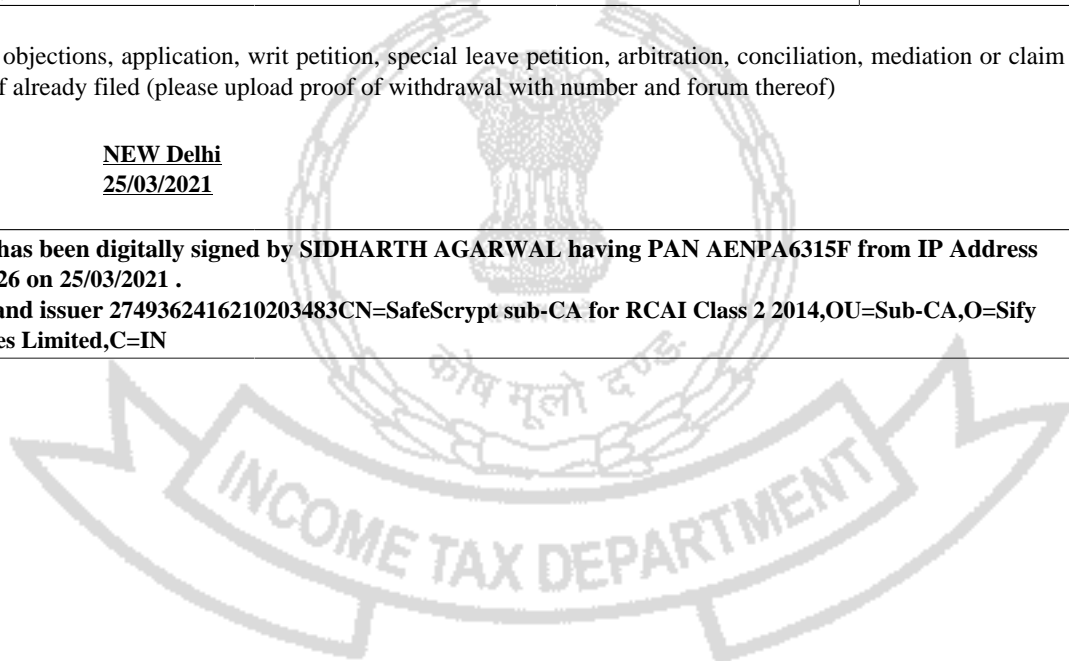
The appeal, objections, application, writ petition, special leave petition, arbitration, conciliation, mediation or claim has been withdrawn if already filed (please upload proof of withdrawal with number and forum thereof)

Place NEW Delhi

Date 25/03/2021

This form has been digitally signed by **SIDHARTH AGARWAL** having PAN **AENPA6315F** from IP Address **180.151.11.26** on **25/03/2021** .

Dsc SI No and issuer **2749362416210203483CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**





e-Nivaran

Acknowledgment No 100000003553498  
Grievance UID 202104070438792  
IP Address 223.190.113.199  
Grievance Date 07-04-2021

PERSONAL DETAILS			
Name of Taxpayer	SIDHARTH AGARWAL	PAN/TAN	DELS47800E
Received From		Relation	
Email ID	sidharth@spectrumtal ent.co.in	Mobile No	9999768194
Flat/Door/Block No	C-142	Name of Premises	
Road/Street	sector-63	Area/Locality	Gautam Buddha Nagar
Town/City	GAUTAM BUDDHA NAGAR	State	UTTAR PRADESH
Pincode	201301	Country	INDIA
GRIEVANCE DETAILS			
Assessment Year		Financial Year	2016-17
Addressed To	Additional DG (Systems)	PAN Application No	
Resolution Sought From	Directorate of Systems		
Grievance Category	Others		
Grievance Subcategory	Others		
TAN			
List of attachments	Grievance Appliation,Challan Copy,Order Copy from Department,Other Documents		
File Name	20210407Grievance.zip		
GRIEVANCE DESCRIPTION			
The appellant company filed declaration for vivad se vishwas scheme 2020 in form no 1 2 The CIT TDS 2 Delhi has issued Form 3 i e Certificate under sub secti on 1 of section 5 of the above said Act 2020 vide Acknowledgment No 866556390221 220 dated 22 12 2020 Accordingly the ap plicant company made the Payment of bala nce amount payable and uploaded the Form No 4 on 04 01 2021 vide Acknowledgment No. 995211521040121			