Tax Payer User - Manual

For Form 2A / other actions

Tax payer's login:

Step 1: The tax payer clicks on the "Apply SVLDRS Scheme" & the taxpayer enters his Login ID and Password.

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Step 3 : The taxpayer will be shown the following "SVLDRS- Track track application "screen . The Status of the application is under " Application Status" column and the taxpayer can filter the same as per his/her requirement.

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Step 4: If SVLDRS-2 form was issued to the taxpayer by the tax officer then, he/she will be able to see it.

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Step 5: The taxpayer will be able to see all the details as mentioned by the officer in SVLDRS-2 i.e. Duty Details, Description of goods/services columns etc. But the taxpayer won't be able to edit in the SVLDRS-2 form. If he /she doesn't agree or full agree with SVLDRS-2 form , then on the bottom of the SVDRS-2 form "Reply" button is there.

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• The taxpayer clicks on "reply" button . The tax payer will be able to see SVLDRS-2A form.

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Step 6: If the taxpayer clicks "Yes" in the "Do you agree with the Estimate in SVLDRS-2 Number" then the taxpayer is not required to fill any other detail & he/she can submit SVLDRS-2A form.

• In case , the taxpayer doesn't agree with estimate of SVLDRS-2. Then the taxpayer fill the form accordingly.

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- In the field value "Do you want to waive personal hearing ", if the taxpayer selects "Yes", then he/she won't be able to appear for any PH and an Alert message will be shown to the taxpayer.
- In the field value " Do you want to waive personal hearing ", if the taxpayer selects "No", then he/she will be shown an option "Do you want to seek an adjournment of personal hearing offered to you?" and preferred date for hearing in case he/she select "Yes".

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Step 7: The tax payer can preview SVLDRS-2A form and can download the same in .pdf format.

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Step 8: On click on the "submit" button, a confirmation box will appear if the tax payer confirms the same, then the SVLDRS-2A will be Submitted .

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Step 9 : The taxpayer can check the updated status of the application in the "SVLDRS – Track Application Status".

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SVLDRS-2B Form

Step 1: The taxpayer will be shown the following "SVLDRS- Track application "screen . The Status of the application is under "Application Status" column and the taxpayer can filter with value "Issued SVLDRS 2B".

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Step 2 : The taxpayer can only view SVLDRS-2B and will be able to see Adjournment PH details.

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Please note that in the event of failure to a further reference to you.	ttend the Personal Hearing the designated com	mittee shall take a decision in rega	ard to your Declaration in accordance with th	e legal provisions on the basis of the f	acts on reco	ord with	out	
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SVLDRS-3 Form

Step 1: The taxpayer will be shown the following "SVLDRS- Track application "screen . The Status of the application is under "Application Status" column and the taxpayer can filter with value "Issued SVLDRS 3".

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Step 2: By clicking on the ARN, the taxpayer will be able to see SVLDRS-3 form issued by the tax officers.

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Step 3: If the tax payer agrees with the SVLDRS-3 form details then he clicks on "Create Challan" button and challan for duty details as mentioned in SVLDRS-3 will be created for the taxpayer.

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Step 4: After the challan generation a new button will appear in the VSLDRS-3 form "Make Payment". When the taxpayer clicks on "Make Payment" then he/she will be able to make payment via ICEGATE payment gateway through NEFT/RTGS options.

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