

प्ररूप ओटीएस 6

[देखिए खण्ड 8]

सुसंगत अधिनियम के अधीन किसी अपील प्राधिकारी, हरियाणा कर न्यायाधिकरण, पंजाब और हरियाणा उच्च न्यायालय या सर्वोच्च न्यायालय के समक्ष लंबित अपील को वापस लेने के संबंध में सूचना

<<सिस्टम जनित संदर्भ संख्या>>

सेवा मे,

आबकारी तथा कराधान अधिकारी,

जिला<ड्रॉप डाउन>

वार्ड<ड्रॉप डाउन>

आवेदक का नाम<<ऑटो पॉपुलेटेड>>

आवेदक का पता<<ऑटो पॉपुलेटेड>>

टिन/आर सी नंबर(यदि लागू हो)<<ऑटो पॉपुलेटेड>>

विषय: - सुसंगत अधिनियम के अधीन किसी अपील प्राधिकारी, हरियाणा कर न्यायाधिकरण, पंजाब और हरियाणा उच्च न्यायालय या सर्वोच्च न्यायालय के समक्ष लंबित अपील को वापस लेना ।

संदर्भ - प्ररूप ओटीएस-1 संदर्भ संख्या<<ऑटो पॉपुलेटेड>>तिथि<<ऑटो पॉपुलेटेड>>

प्ररूप ओटीएस-1 में मेरी घोषणा और प्ररूप ओटीएस-4क में आपके आदेश <<ऑटो पॉपुलेटेड>> तिथि<<ऑटो पॉपुलेटेड>>के अनुपालन में, मैंने (आवेदक का नाम) <<ऑटो पॉपुलेटेड>>अपनी सुसंगत अधिनियम <<ऑटो पॉपुलेटेड>>के अधीन लंबित सभी अपीलों को वापिस ले लिया है जैसा कि निम्न तालिका में उल्लेखित है। ऐसी वापसी का प्रमाण इसके साथ संलग्न है।

क्रम संख्या	निर्धारण वर्ष	के समक्ष लंबित (प्राधिकारी के नाम का उल्लेख करें)

<<एकाधिक अपलोड विकल्प>>

मैं समझता हूँ कि प्ररूप ओटीएस-4 में व्यवस्थापन का अंतिम आदेश आधिकारिक प्राधिकारी द्वारा वापसी के ऐसे प्रमाण को स्वीकार करने पर ही पारित किया जाएगा।

(आवेदक का नाम)

स्थान: _____ << स्व - जनित>>(संपादन योग्य)

तिथि: <<स्व - जनित>>

देविंदर सिंह कल्याण,
प्रधान सचिव, हरियाणा सरकार,
आबकारी तथा कराधान विभाग।

HARYANA GOVERNMENT

EXCISE AND TAXATION DEPARTMENT

Notification

The 27th March, 2025

No. 21/ST-1.— Whereas, it is expedient for the recovery of outstanding dues under the Haryana Settlement of Outstanding Dues Act, 2017 (35 of 2017), therefore, in exercise of the powers conferred under section 3 of the said Act, the Governor of Haryana hereby notifies the following scheme namely the Haryana One Time Settlement Scheme for Recovery of Outstanding Dues 2025, for recovery of quantified outstanding dues for the period as specified in the Act, subject to the following conditions and restrictions, namely:-

1. (1) This scheme may be called the Haryana One Time Settlement Scheme for Recovery of Outstanding Dues, 2025. Short title and commencement.
- (2) It shall come into force on such date, as the Government may, by notification in the Official Gazette, appoint:
- Provided that different dates may be appointed for different relevant Acts covered under this scheme and any reference in any such provision to the commencement of this scheme shall be construed as a reference to the coming into force of that provision.
2. (1) For the purposes of this Scheme, unless the context otherwise requires,- Definitions.
- (a) “applicant” means any assessee or any person who is liable to pay any outstanding dues under the relevant Acts, whether registered or not, and who desires to avail the benefit by applying under the Scheme;
- (b) “appointed day” means the date on which the provisions of this Scheme shall come into force;
- (c) “jurisdictional authority” means the appropriate assessing authority under whose jurisdiction the particular applicant falls;
- (d) “quantified outstanding dues” means any tax, interest, penalty or any other dues quantified under any of the relevant Act, unpaid by a person, for the period upto the 30th June, 2017;
- (e) “settlement amount” means the amount to be paid under the Scheme by the applicant for the settlement of his quantified outstanding dues;
- (2) Words and expressions used in this Scheme, but not defined shall have the same meaning as assigned to them in the relevant Act.
3. (1) The quantified outstanding dues to be recovered under this scheme shall be quantified outstanding dues as on the date of submission of application in Form OTS-1 under the Scheme subject to the conditions mentioned in other clauses of the scheme. Determination of quantified Outstanding Dues.
- (2) The quantified outstanding dues shall be determined assessment year wise and slab for settlement under the scheme shall be determined as provided in Schedule-I.
- (3) The Demand and Disposal Register in Form G-3 as prescribed under rule 28(6) and 29(7) of the Haryana Value Added Tax Rules, 2003 shall be the conclusive proof of quantified outstanding dues only in the cases where no other record of assessment is available.
4. (1) The Scheme shall be applicable to the following Acts, namely :- Scope and application of the scheme
- (i) The Haryana Value Added Tax Act, 2003 (6 of 2003);
- (ii) The Central Sales Tax Act, 1956 (Central Act 74 of 1956) ;
- (iii) The Haryana Tax on Luxuries Act, 2007 (23 of 2007);
- (iv) The Haryana Entertainment Duty Act, 1955 (Punjab Act 16 of 1955);
- (v) The Haryana General Sales Tax Act, 1973 (20 of 1973).
- (vi) The Haryana Local Area Development Tax Act, 2000 (13 of 2000);
- (vii) The Haryana Tax on Entry of Goods in to Local Areas Act, 2008 (8 of 2008);
- (2) An applicant may opt for the Scheme under any of the relevant Act.
- (3) Any amount paid under the Scheme shall be deposited under the Treasury Head of the relevant Act for which the Scheme is being opted for.
- (4) The applicant shall have to make only one application for all the years wherein he has quantified outstanding dues under a relevant Act for which he intends to settle his quantified outstanding dues in Form OTS-1 as per Schedule-I.
- (5) The applicant shall submit a declaration along with his application in form OTS-1 to the effect that the information furnished by him in the application form and in other forms under the Scheme, are true and correct to the best of his knowledge and the material/documents on record. No part of it is false and nothing has been concealed therein.
- (6) If an applicant conceals any of the years having quantified outstanding dues under a relevant Act for which he has opted, the application shall be rejected. The amount deposited alongwith OTS-1 for such an application shall be adjusted against his total quantified outstanding dues.

Preconditions
for
determination
of quantified
outstanding
dues

5. The quantified outstanding dues of an applicant under the relevant Act shall be determined subject to the following manner and conditions namely:-

- (i) where purpose/category of the deposit made by an applicant before the appointed day of the Scheme, with regard to tax, interest or penalty is specified in the deposit application/treasury challan/receipt etc. issued by the department, the same has to be treated accordingly as specified.
- (ii) where a deposit made by an applicant before the appointed day of the scheme for a relevant assessment year under a relevant Act, without specifying the purpose/category of the deposit with reference to tax, interest or penalty in his application for deposit/treasury challan/receipt etc. issued by the department, shall be firstly considered as deposit for tax component and, if any balance amount remains, it shall be thereafter adjusted towards interest and penalty for the relevant assessment year under the relevant Act.
- (iii) a deposit for a particular year under a relevant Act shall be adjusted in that particular year only under that relevant Act out of quantified outstanding tax amount or the outstanding interest amount or the outstanding penalty amount. Further, no refund shall accrue to the applicant under the Scheme with regard to any excess payment made before the appointed day exceeding the tax component for the relevant assessment year under the relevant Act.
- (iv) any amount that was deposited by an applicant before the appointed day shall be adjusted only towards his liabilities of the assessment year for which it was deposited. It shall be adjusted only if the year for which it is deposited is specifically mentioned in the treasury challan/ receipts. No benefit of any deposit shall be given if the year for which it is deposited is not specifically mentioned in the treasury challan/ receipts.
- (v) where the total tax amount has been deposited by the applicant for the relevant assessment year under the relevant Act, before the appointed day, the applicant shall be eligible under the Scheme and the settlement amount under the Scheme in lieu of interest or penalty shall become "NIL" for the relevant assessment year under the relevant Act.
- (vi) no refund shall accrue under any circumstance to an applicant out of the amount that was deposited before the appointed day of the Scheme which may be rendered in excess of the liabilities of the assessee by the operation of the waivers of the Scheme. Similarly, no such excess amount shall be carried forward and adjusted towards any other liability of the assessee for any period under the relevant Act.
- (vii) where any amount deposited for settlement amount on/after the appointed day of the scheme till the date of submission of application Form OTS-1 under this scheme shall be counted towards the settlement amount of his quantified outstanding dues.

Settlement of
quantified
outstanding
dues.

6. (1) An applicant opting for settlement of quantified outstanding dues under this Scheme shall have to pay, by way of settlement, an amount in lieu of his quantified outstanding dues as mentioned in Schedule-I A.

(2) The amount of interest and penalty under any section of the relevant Act shall be waived off for the particular year under the relevant Act for which the applicant has applied for and if the application is found in order for settlement.

Explanation.— The interest leviable under any section of the relevant Act on the quantified outstanding dues shall also be included in the interest mentioned under this clause.

(3) The applicant who has cumulative outstanding tax dues upto Rupees Ten Lakhs (Rs. 10 Lakh only) for all the assessment years in which there are quantified outstanding dues under the relevant Act, shall get a waiver of Rupees One Lakh out of the cumulative outstanding tax dues, if the application is found successful. An application shall be considered successful only if a settlement order in Form OTS-4 is issued to the applicant.

It is further made clear that no such waiver shall be admissible to the applicant having cumulative outstanding tax dues above Rs. 10 Lakhs in all the assessment years under a relevant Act for which he has applied under the scheme.

(4) The applicant willing to avail any benefit including waiver mentioned in sub-clause (3) has to apply under the Scheme.

(5) The applicant may opt to make payment of the amount required to be paid under the Scheme for settlement of his quantified outstanding dues either in lump sum or in such instalments as are listed under Schedule-II of this scheme.

(6) The applicant shall make the payment for the second instalment within sixty days from the date of provisional order of settlement alongwith information in Form OTS-1A.

(7) If payment is not made within the period specified in Schedule-II, the provisional order of acceptance shall be deemed to have been withdrawn and it shall be presumed as if the application was never made and the jurisdictional authority shall issue the order of rejection in FORM OTS-5 accordingly and proceedings under the applicable relevant Act shall be instituted against the applicant.

(8) No refund of the settlement amount paid at any stage under the Scheme shall be allowed under any circumstances. It shall be adjusted out of the quantified outstanding dues against the applicant.

7. (1) Any applicant, who has quantified outstanding dues under the relevant Act as on the date of submitting application OTS-1 under this scheme, whether or not in appeal before the appellate authority, the Haryana Tax Tribunal, the Punjab and Haryana High Court or the Supreme Court under the relevant Act, may opt to apply under the Scheme for settlement of his quantified outstanding dues;

Provided that he shall withdraw such an appeal fully and unconditionally within a period of sixty days of communication of provisional order of settlement in Form OTS-4A.

Application
procedure.

(2) The applicant may opt for the scheme within one hundred and eighty days from the appointed day.

(3) The applicant shall apply online in FORM OTS-1 along with proof of payment of the settlement amount or the first instalment, whichever is applicable.

(4) On receipt of FORM OTS-1, a system generated acknowledgement shall be issued electronically to the applicant in FORM OTS-2.

8. The procedure for processing of applications shall be in the following manner, namely:-

Verification of
form and
processing of
application
OTS-1.

(a) The jurisdictional authority shall first check the application in Form OTS-1 with regard to its appropriate allocation of jurisdiction ward within a period of ten days from acknowledgment. In such cases where the application does not pertain to his ward, it shall be referred to the Deputy Excise and Taxation Commissioner for appropriate allocation. The Deputy Excise and Taxation Commissioner shall allocate correct ward to such application received by him within a period of ten days from the receipt of the request.

(b) The jurisdictional authority shall examine and verify the application in Form OTS-1 with regard to its propriety, correctness, computation of quantified outstanding dues and the corresponding settlement amount and legality in accordance with the provisions of the Scheme and relevant Act within a period of forty-five days from the date of its acknowledgment or the date of transfer to appropriate jurisdiction. He shall issue a settlement order in Form OTS-4 in all cases where the claim of the applicant is found to be in order with regard to its self-assessed settlement amount in view of the quantified outstanding dues and the provisions of the Scheme, proof of payment thereof and all other relevant particulars;

or

He shall issue an order of provisional settlement in Form OTS-4A where the claim of the applicant is found to be in order with regard to its self-assessed settlement amount in view of the quantified outstanding dues and the provisions of the Scheme, proof of payment thereof and all other relevant particulars but the applicant opted for instalment or is required to submit proof of withdrawal of appeal.

(c) (i) If there is any deficiency/discrepancy in the application OTS-1, a deficiency notice in the Form OTS-3 shall be issued to the applicant calling upon him to remove the deficiency/discrepancy and reply to the notice in Form OTS-3A within fifteen days of the issuance of this notice.

- (ii) If the applicant removes the deficiency/discrepancy consequent upon the issuance of deficiency notice within the prescribed time to the satisfaction of the jurisdictional authority, an order of settlement in Form OTS-4 or order of provisional settlement in Form OTS-4A shall be passed by him in fifteen days from the receipt of reply in form OTS-3A.
- (d) Where the applicant fails to comply with the terms of the notice by way of furnishing a reply in OTS-3A to the said notice and to remove the deficiency/discrepancy, the application shall be rejected for the reasons to be recorded in writing and an order in the form of OTS-5 shall be passed with in fifteen days from receipt of the reply in form OTS-3A.
- (e) Such applicant who is interested to opt for the Scheme shall withdraw all the appeals or any other cases pending before the appellate authority, the Haryana Tax Tribunal, the Punjab and Haryana High Court or the Supreme Court under the relevant Act, fully and un-conditionally and submit proof of such withdrawal of appeal in FORM OTS-6 within sixty days from the receipt of FORM OTS-4A to the jurisdictional authority. The order of withdrawal shall be the conclusive proof in this respect.
- (f) In case FORM OTS-6 is not furnished within sixty days from the receipt of FORM OTS-4A, it shall be presumed as if the application was never made. The order of rejection of settlement in Form OTS-5 shall be passed and pending proceedings under the applicable relevant Act shall continue against the applicant.
- (g) Any proceeding pending before any appellate authority, the Haryana Tax Tribunal, the Punjab and Haryana High Court or the Supreme Court under the relevant Act, shall be kept in abeyance till the provisional order of settlement in form OTS-4A is passed under this scheme, for those applicants who have opted for this scheme.
- (h) If the applicant has furnished information by suppressing facts or by providing false information, concealing quantified outstanding dues for any of the years under the relevant Act for which application has been made, the amount claimed to have been deposited is found to be unpaid or re-utilized, the settlement order in OTS-4 or the provisional settlement order in OTS-4A shall be revoked and a rejection order in Form OTS-5 shall be passed by the jurisdictional authority.
- (i) Where order of rejection of settlement in FORM OTS-5 is issued, the amount paid under this scheme, if any, by the applicant shall be adjusted against his liabilities under the relevant Act and such amount shall not be refunded in any case.
- (j) All the applications under the Scheme shall be processed electronically.

Provisions under Rule 142(A) of the Haryana Goods and Services Tax Rules, 2017 for recovery of quantified outstanding dues of existing law

9. (1) The applicants whose outstanding dues have been uploaded by the jurisdictional authority in FORM GST DRC-07A of the Haryana Goods and Services Tax Rules, 2017 for recovery of such dues under the Haryana Goods and Services Tax Act, 2017 (19 of 2017) shall also be eligible to take the benefit of the scheme.

(2) The jurisdictional authority shall after successful issuance of FORM OTS-4 modify the demand created through FORM GST DRC-07A and issue FORM GST DRC-08A of the Haryana Goods and Services Tax Rules, 2017.

Privileges emanating from the final order of settlement

10. (1) The final order of settlement passed under this Scheme with respect to the amount payable under this Scheme shall be conclusive as to the matter and time stated therein and the applicant shall not be liable, -

- (a) to pay any further tax, interest or penalty with respect to the matter and time period covered in the final order of settlement;
- (b) to be prosecuted under the relevant Act with respect to the matter and time period covered in the order;

(2) All the matters and time period covered by such order shall not be re-opened in any other proceedings under the relevant Act:

Provided that in case where any material particular furnished in the application is subsequently found to be false, it shall be presumed as if the application was never made and proceedings under the applicable relevant Act shall be instituted against the applicant.

- | | |
|---|---|
| <p>11. Any amount of tax, interest or penalty or any other sum paid/deposited before the appointed day shall not be refunded and shall not be adjusted out of the settlement amount under the Scheme.</p> | <p>No refund of amount already paid before the appointed day as tax, interest or penalty.</p> |
| <p>12. Any amount payable under this scheme shall neither be paid through Input tax nor shall be allowed to be claimed as Input tax by any person under the relevant Act or any other Act.</p> | <p>Restrictions with regard to settlement.</p> |
| <p>13. The jurisdictional authority who has passed the settlement order under the Scheme, may rectify such order on his own motion or on application made to him in this regard, within a period of forty five days from the date of issuance of such order to rectify any error(s) which is apparent on the face of record in such order.</p> | <p>Rectification of errors.</p> |
| <p>14. If any difficulty arises in giving effect to any provisions of this Scheme, the Government may, by a general or a special order, make such provisions including amendment in forms not inconsistent with the provisions of this Scheme, as may be necessary or expedient for the purpose of removing the said difficulty.</p> | <p>Removal of difficulty.</p> |
| <p>15. In case of any doubt arising out of the Scheme, the decision of the Excise and Taxation Commissioner, Haryana thereon shall be final.</p> | <p>Removal of doubt.</p> |
| <p>16. The following categories of applicants shall not be eligible for benefits under the Scheme for a particular year under a relevant Act, where,-</p> <ul style="list-style-type: none"> (a) the demand relates to erroneous refund(s) in the particular year under the relevant Act; (b) criminal proceedings have been initiated in a case for a particular year under a relevant Act, the application shall not be entertained under the Scheme to avail settlement for that particular year under that relevant Act; (c) the applicant who had applied for availing benefits under the Haryana One Time Settlement Scheme, for Recovery of Outstanding Dues, 2023 and the application has not been rejected till the day before the appointed day i.e. the day of consideration of the quantified outstanding dues. | <p>Applicant not eligible to opt the Scheme.</p> |
| <p>17. No appeal shall lie before any appellate authority under the relevant Act, before the Haryana Tax Tribunal, Punjab & Haryana High Court or Supreme Court against the final order of settlement or rejection passed by the jurisdictional authority under the Scheme.</p> | <p>No Appeal against the final order of settlement.</p> |
| <p>18. (1) The Government, either on its own motion or on representation from the stake holders may extend the time period for applying under the Scheme.</p> <p>(2) The Joint Excise and Taxation Commissioner (Range) on case to case basis may extend time period for issuance of any notice or order to be issued under this scheme by the jurisdictional authority or allocation of correct ward by the Deputy Excise and Taxation Commissioner, for a further period of not more than thirty days for reasons to be recorded in writing.</p> | <p>Extension of time period</p> |
| <p>19. (1) No suit, prosecution or other legal proceeding shall lie against the Government or any official/officer of the Government for anything which is done or intended to be done in good faith, in pursuance of the Scheme.</p> <p>(2) No proceeding shall be commenced against any official /officer merely on the ground of subsequent detection of an error in calculating the amount of quantified outstanding dues payable by the applicant, unless there is evidence of misconduct.</p> | <p>Indemnity</p> |

Schedule – I*See clause 3 (2)*

Sr. No.	Name of the Act	Determination of slab of total quantified outstanding dues under a relevant Act				
		Assessment Year(s)	Total quantified outstanding dues (including tax, interest & penalty)	Tax amount due out of column (D)	Interest amount due out of column (D)	Penalty amount due out of column (D)
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1.	Only one relevant Act	For example 2017-18 (upto 30.06.2017)				
		2016-17				
		2015-16				
		So on (Quantified outstanding dues for all the years must be included)				
		Grand Total				

Note :- The waiver shall be separately calculated for each of the relevant Act(s).

Schedule –I A*[see clause 6(1)]***Determination of settlement amount in lieu of quantified outstanding dues**

Sr. No.	Slab of total quantified outstanding tax due as grand total of column (E) of Schedule–I (inRs.)	Waiver as per clause 6(3) of the scheme	Tax due for settlement under the scheme column (2) - column (3)	Settlement amount of Tax dues as in column (4)	Settlement amount of Interest as in column (F) of Schedule I	Settlement amount of Penalty as in column (G) of Schedule I
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Upto Rs.10,00,000 (Ten Lakh)	Rs.1,00,000 (One Lakh)		40 %	0 %	0 %
2.	Above Rs.10,00,000 (Ten Lakh) to Rs.10,00,00,000 (Ten Crore)	0		50 %	0 %	0 %
3.	Above Rs.10,00,00,000 (Ten Crore)	0		100%	0%	0%

Schedule-II*[see clause 6(5)]***Option to pay in instalments**

Serial Number	Settlement Amount under the scheme	Amount to be paid at the time of application	2nd Instalment (within 60 days from the date of provisional order of settlement)
1	2	3	4
1.	Upto 10 Lakhs Rupees	Full and final settlement amount to be paid alongwith FORM OTS-1.	Nil
2.	More than 10 Lakhs Rupees	50% of the settlement amount alongwith FORM OTS-1.	Balance 50% of the settlement amount alongwith intimation in FORM OTS-1 A.

DEVINDER SINGH KALYAN,
Principal Secretary to Government Haryana,
Excise and Taxation Department.

Form OTS-1 (see clause 3, 4, 5, 7,8 & Schedules)			
APPLICATION FORM FOR OPTING THE HARYANA ONE TIME SETTLEMENT SCHEME FOR RECOVERY OF OUTSTANDING DUES, 2025			
<<System Generated Unique Number and Date>>			
Sr.No.	Particulars		
1	(a)	Name of the Applicant (Please see the definition of applicant)	<< mandatory>>
	(b)	Registration No. under the relevant Act (if registered) (Please mention 'unregistered' if not registered)	<< mandatory>>
	(c)	PAN	<<mandatory >>
	(d)	Mobile	<< mandatory>>
	(e)	E-mail id	<< mandatory>>
	(f)	SCO/Booth/Shop/Building/Flat/Floor No.	<< mandatory>>
	(g)	Sector/Area	<< mandatory>>
	(h)	City/Town/Village	<< mandatory>>
	(i)	District	<<Drop Down>><<mandatory>>
	(j)	Pin Code	<< mandatory>>
	(k)	State	Haryana
	(l)	Jurisdictional District	<< Drop Down >>
	(m)	Jurisdictional Ward	<< Drop Down >>
2	(a)	Name of the Authorized signatory **	<< mandatory>>
	(b)	Email id of the authorized signatory	<< mandatory>>
	(c)	Mobile no. Of the authorized signatory	<< mandatory>>
	(d)	Any ID Proof of the authorized signatory (PAN/Aadhar Card/ Driving License/ Voter ID Card/Passport/PPP or any other Government issued ID card)	<< upload option>> + comment box << mandatory>>
3	Name of the relevant Act and period(s) for which this application is submitted. (See clause 4 of the scheme)		Relevant Act<<Drop Down>> Assessment Year <<Drop Down>> (only one relevant Act &Multiple assessment years can be chosen)
4	Whether outstanding dues are 'quantified or not quantified'		Quantified <input checked="" type="checkbox"/> Not Quantified <input type="checkbox"/> << if not quantified selected, then OTS 1 should not be generated>>

5	Whether any cases are pending before any appellate authority under the relevant Act, Haryana Tax Tribunal, High Court, or Supreme Court.				Yes <input checked="" type="checkbox"/> If Yes is selected then following multiple comment boxes should open: 1. Case Number <input type="text"/> 2. Pending before Authority <input type="text"/> 3. Date of filling Appeal/ caseNo. <input type="text"/> <<mandatory field>>			
6	Whether criminal proceedings have been initiated against the applicant for any reason(s) under the relevant Act;				Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> << if yes selected, Drop down of Financial year(s), the applicant can select multiple financial year(s)>>			
7	Whether the demand relates to erroneous refund(s) under the Relevant Act				Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> <<if yes selected, Drop down of Financial year the applicant can select multiple financial year(s)>>			
8	Whether applied for Haryana One Time Settlement Scheme, for recovery of Outstanding Dues, 2023 and the application has not been rejected till date under the Relevant Act				Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> <<If yes, Drop down of financial year and comment box for OTS 1 reference number and date, the applicant can select multiple financial year(s)>>			
9	Determination of slab of total quantified outstanding dues under a relevant Act as per Schedule-I							
Sr.No.	Name of the Act	Assessment Year(s)	Order No. vide which outstanding dues were quantified <<mandatory>>	Date of order<<mandatory>>	Total quantified outstanding dues	Tax amount due out of column (F)	Interest amount due out of column (F)	Penalty amount due out of column (F)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	Only one Relevant Act <<Drop Down>>	<< Drop Down>> Multiple years						

Grand Total							
Note: Years mentioned in Sr.No. 6, 7 & 8 shall not be included in this table.							
10	Determination of settlement amount in lieu of quantified outstanding dues as per Schedule 1-A						
Sr.No.	Slab of Total quantified outstanding Tax dues as grand total of column G of Sr. No.9	Waiver as per clause 6(3) of the Scheme	Tax due for settlement under the Scheme (Column (2)-(3))	Settlement amount of tax dues as in column (4)	Settlement amount of interest as grand total of column (H) of Sr. No. 9	Settlement amount of penalty as grand total of column (I) of Sr. No. 9	Total Settlement Amount (Column no. 5+6+7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Upto Rs. 10,00,000 (Ten Lakh)	Rs. 1,00,000 (One Lakh)	<<autopopulate>>	40% <<auto populate>>	0% <<auto populate>>	0% <<auto populate>>	<<auto populate>>
2	Above Rs. 10,00,000 (Ten Lakh) to 10,00,00,000 (Ten Crore)	0	<<auto populate>>	50% <<auto populate>>	0% <<auto populate>>	0% <<auto populate>>	<<autopopulate>>
3	Above Rs. 10,00,00,000 (Ten Crore)	0	<<auto populate>>	100% <<auto populate>>	0% <<auto populate>>	0% <<auto populate>>	<<autopopulate>>
4	Total						
11	Total settlement amount as per 10(8)						Auto populated figure of total of 10(8)
12	Category of Settlement of dues as per 10(8)						Upto 10 lacs, Above 10 lacs <<auto populated>>
13	Whether Installment Facility opted						Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/> (if dues in Sr.No. 12 is upto 10 lacs)
14	Installment Schedule						
	Sr. No.	Total settlement amount	Amount of 1 st installment (alongwith OTS-1)	Date of 1 st installment		Amount of 2 nd installment	Date of 2 nd installment
	(1)	(2)	(3)	(4)		(5)	(6)
	1						

15	<table border="1"> <tr> <th data-bbox="292 280 438 331">Sr. No</th><th data-bbox="438 280 624 331">Serial number of the GRN</th><th data-bbox="624 280 1002 331">Date of the GRN</th><th data-bbox="1002 280 1225 331">Serial number of CIN</th><th data-bbox="1225 280 1358 331">Date of CIN</th><th data-bbox="1358 280 1441 331">Amount (in Rs.)</th></tr> <tr> <td data-bbox="292 331 438 369">(1)</td><td data-bbox="438 331 624 369">(2)</td><td data-bbox="624 331 1002 369">(3)</td><td data-bbox="1002 331 1225 369">(4)</td><td data-bbox="1225 331 1358 369">(5)</td><td data-bbox="1358 331 1441 369">(6)</td></tr> <tr> <td data-bbox="292 369 438 407">1</td><td data-bbox="438 369 624 407"></td><td data-bbox="624 369 1002 407"></td><td data-bbox="1002 369 1225 407"></td><td data-bbox="1225 369 1358 407"></td><td data-bbox="1358 369 1441 407"></td></tr> <tr> <td data-bbox="292 407 438 445">2</td><td data-bbox="438 407 624 445"></td><td data-bbox="624 407 1002 445"></td><td data-bbox="1002 407 1225 445"></td><td data-bbox="1225 407 1358 445"></td><td data-bbox="1358 407 1441 445"></td></tr> <tr> <td data-bbox="292 468 438 506"><input type="checkbox"/></td><td colspan="4" data-bbox="438 468 1441 506">I agree that GRN details furnished above have been checked and not previously used anywhere.</td><td data-bbox="1358 468 1441 506">Total</td></tr> </table>	Sr. No	Serial number of the GRN	Date of the GRN	Serial number of CIN	Date of CIN	Amount (in Rs.)	(1)	(2)	(3)	(4)	(5)	(6)	1						2						<input type="checkbox"/>	I agree that GRN details furnished above have been checked and not previously used anywhere.				Total
Sr. No	Serial number of the GRN	Date of the GRN	Serial number of CIN	Date of CIN	Amount (in Rs.)																										
(1)	(2)	(3)	(4)	(5)	(6)																										
1																															
2																															
<input type="checkbox"/>	I agree that GRN details furnished above have been checked and not previously used anywhere.				Total																										
16	<table border="1"> <tr> <td data-bbox="292 548 1225 1025">Documents to be uploaded</td><td data-bbox="1225 548 1441 1025"> 1. Permanent Account Number 2. Assessment order vide which dues were quantified 3. Proof of pending appeals, if any 4. Proof of payment 5. Any other document </td></tr> </table>	Documents to be uploaded	1. Permanent Account Number 2. Assessment order vide which dues were quantified 3. Proof of pending appeals, if any 4. Proof of payment 5. Any other document																												
Documents to be uploaded	1. Permanent Account Number 2. Assessment order vide which dues were quantified 3. Proof of pending appeals, if any 4. Proof of payment 5. Any other document																														
17	<p>Declaration:</p> <p>I herein declare that the information furnished by me in the application form and in other documents under the scheme, are true and correct to the best of my knowledge and the material/documents on record. No part of it is false and nothing has been concealed therein.</p> <p>The Haryana One Time Settlement Scheme for recovery of outstanding dues, 2025 has been opted after fully understanding its terms and conditions thereof.</p> <p>It is further declared that any of the years wherein I have quantified outstanding dues under this relevant act has not been concealed. If any year wherein I have quantified outstanding dues under this relevant act is found concealed in future, my application shall be liable to be rejected or any order of settlement or provisional settlement, if passed, shall be revoked.</p> <p>I also affirm that I will discharge the settlement amount as applicable to me. I further affirm that in case of failure to pay any pending amount, any payment made under the Scheme shall be adjusted against my liabilities under the Relevant Act and shall not be refunded in any case.</p> <p style="text-align: right;">(Name of the applicant)</p> <p>Place: _____ <<auto generated>>(editable) Date: <<auto generated>></p> <p>Note: -All the amount to be paid in Rs.</p>																														

**

Constitution of Business	Person who can be authorized to file the application of OTS
Proprietorship	Proprietor
Partnership	Managing/Authorized Partners
Hindu Undivided Family	Karta
Private Limited Company	Managing/Whole-time Directors
Public Limited Company	Managing/Whole-time Directors
Society/Club/Trust/AOP	Members of Managing Committee
Government Department	Person In charge
Public Sector Undertaking	Managing/Whole-time Directors
Unlimited Company	Managing/Whole-time Directors
Limited Liability Partnership	Designated Partners
Local Authority	Chief Executive Officer or Equivalent
Statutory Body	Chief Executive Officer or Equivalent
Foreign Company	Authorized Person in India
Foreign Limited Liability Partnership	Authorized Person in India
Others (specify)	Person in charge

Form OTS-1A <i>(see schedule II)</i>						
INTIMATION FOR SECOND INSTALLMENT UNDER THE HARYANA ONE TIME SETTLEMENT SCHEME FOR RECOVERY OF OUTSTANDING DUES, 2025 <<System Generated Unique Number and Date>>						
Sr.No.	Particulars					
1.	(a)	Name of the Applicant				<< auto populated>>
	(b)	Registration No. under the relevant Act (if registered) (Please mention 'unregistered' if not registered)				<< auto populated>>
	(c)	System Generated Unique Number & Date of FORM OTS -1				Input Box<< auto populated>>
	(d)	System Generated Unique Number & Date of FORM OTS -4A				<< auto populated>>
	(e)	Jurisdictional District				<< auto populated>>
	(f)	Jurisdictional Ward				<< auto populated>>
2.	(a)	Name of the Authorized signatory				<< auto populated>>
	(b)	Email id of the authorized signatory				<< auto populated>>
	(c)	Mobile no. Of the authorized signatory				<< auto populated>>
3.	Name of the relevant Act				Relevant Act<<auto populated>>	
4.	Total settlement amount as per Sr.No.11 of FORM OTS-1					<<Auto populated>>
5.	Total settlement amount as per FORM OTS-4A					
6.	Installment Schedule << auto populated from FORM OTS 4A >>					
	Sr.No.	Total settlement amount	Amount of 1 st installment paid with OTS-1	Date of 1 st installment	Amount of 2 nd Installment	Date of 2 nd installment
	(1)	(2)	(3)	(4)	(5)	(6)
	1					
7.	Installment amount to be paid as per 6(5) above					
8.	Details of Payments made.					
	Sr. No	Serial number of the GRN	Date of the GRN	Serial number of CIN	Date of CIN	Amount (in Rs.)
	(1)	(2)	(3)	(4)	(5)	(6)
	1					
	2					
	<input type="checkbox"/> I agree that GRN details furnished above have been checked and not previously used anywhere.					Total
9.	Documents to be uploaded				1. Proof of payment 2. Any other document	

0.	<p>Declaration:</p> <p>I herein declare that the information and declarations stated herein above are true and correct to my knowledge and belief and that nothing has been concealed therein. The Haryana One Time Settlement Scheme for recovery of outstanding dues, 2025 has been opted after fully understanding its terms and conditions thereof.</p> <p>I also affirm that I have discharged the settlement amount as applicable to me. I further affirm that in case any contravention of provision of this scheme has been made by me, the payment made under the Scheme shall be adjusted against my liabilities under the Relevant Act and shall not be refunded in any case.</p> <p style="text-align: right;">(Name of the applicant)</p> <p>Place: _____</p> <p><<auto generated>>(editable)</p> <p>Date: <<auto generated>></p> <p>Note: -All the amount to be paid in Rs.</p>
----	--

<p>FORM OTS-2 (see clause 7(4))</p> <p>Acknowledgement of Application OTS-1</p> <p>Your application in Form OTS-1, reference no _____ dated _____ for settlement of quantified outstanding dues, pertaining to _____ (Name of the Relevant Act), under the Haryana One Time Settlement Scheme for Recovery of Outstanding Dues, 2025 is hereby acknowledged.</p> <p style="text-align: right;">Excise and Taxation Department Government of Haryana</p> <p style="text-align: center;">** This is a system generated acknowledgement and does not require any signature **</p>
--

FORM OTS-3*(see clause 8)***Deficiency Notice**

To

Name of the applicant<< auto populated >>**Address of the applicant**<< auto populated >>**TIN/RC No. (if applicable)**<< auto populated >>**OTS 3 Reference No.**<< system generated>>**Dated**<<system generated>>**Subject: - Deficiency Notice.****Reference: - FORM OTS 1Reference No.**<<auto populated>>**Dated**<<auto populated>>

Whereas you have made an application under The Haryana One Time Settlement Scheme for Recovery of Outstanding Dues, 2025. Upon examination of your application in Form OTS-1, the following deficiencies/discrepancies have been observed:

- (i)
- (ii)
- (iii)

<< Upload option>>

Your reply to this notice must reach the undersigned in FORM OTS-3A alongwith proof of payment (if any) within fifteen days of receipt of this notice. In case of failure to comply with the terms of this notice, your application will be rejected without further notice and the payment made under the Scheme shall be adjusted against your liabilities under the Relevant Act and shall not be refunded in any case.

Excise and Taxation Officer

District _____

Ward _____

FORM OTS 3A*(see clause 8)***Reply to Deficiency Notice**

To

The Excise & Taxation Officer,**District**<<auto populated>>**Ward**<<auto populated>>**Name of the applicant**<< auto populated>>**Address of the applicant**<< auto populated>>**TIN/RC No. (if applicable)**<< auto populated>>**Subject: - Reply to Deficiency Notice in FORM OTS 3.****Reference: - FORM OTS 3Reference No.**<< auto populated>>**Dated**<<auto populated>>

This is with reference to the deficiency notice issued in **FORM OTS 3** vide no.<< auto populated>> dated << auto populated>> from your office. The point wise reply to the deficiencies/discrepancies raised is as under:

a)

b)

c)

Detail of Payment made with OTS 3A

Sr. No.	Serial number of the GRN	Date of the GRN	Serial number of CIN	Date of CIN	Amount (in Rs.)	
(1)	(2)	(3)	(4)	(5)	(6)	
1						
Total						
Documents to be uploaded				1. Proof of payment 2. Any other document		

(Name of the applicant)

Place: _____

<<auto generated>>(editable)

Date: <<auto generated>>

Note:-All the amount to be paid in Rs.

FORM OTS-4A

(see clause 6,7 &8)

Order of Provisional Settlement

To

Name of the applicant<<auto populated>>**Address of the applicant**<<auto populated>>**TIN/RC No. (if applicable)**<<auto populated>>**Order No.**<<system generated>>**Dated**<< system generated>>**Subject: - Provisional Order of Settlement.****Reference: - FORM OTS 1 Reference No.**<<auto populated>> **Dated**<<auto populated>>

Whereas, you have opted for The Haryana One Time Settlement Scheme for Recovery of Outstanding Dues, 2025. On examination, your application has been found to be in order. Accordingly, the order of provisional settlement is, hereby, passed as follows:

Name of the Relevant Act <<auto populated>>**Assessment Year(s)**<<auto populated/ editable>>**Table-I**

Determination of slab of total quantified outstanding dues under a relevant Act as per Schedule-I

<< auto populated and editable table of dues as per form OTS-1 Sr.No.9>>

Sr.No.	Name of the Act	Assessment Year(s)	Order No. vide which outstanding dues were quantified<< mandatory>>	Date of order<< mandatory >>	Total quantified outstanding dues	Tax amount due out of column (F)	Interest amount due out of column (F)	Penalty amount due out of column (F)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
1	Only one Relevant Act <<Drop Down>>	<< Drop Down>> Multiple years						
	Grand Total							

Note: Years mentioned in Sr.No. 6, 7&8 of OTS-1 shall not be included in this table.

Table-II

Determination of settlement amount in lieu of outstanding dues as per Schedule-IA

<< auto populated and editable table of dues as per form OTS-1 Sr.No.10>>

Sr.No.	Slab of Total quantified outstanding Tax dues as grand total of column G of Table-I	Waiver as per clause 6(3) of the Scheme	Tax due for settlement under the Scheme (Column (2)-(3))	Settlement amount of tax dues as in column (4)	Settlement amount of interest as grand total of column (H) of Table-I	Settlement amount of penalty as grand total of column (I) of Table-I	Total Settlement Amount (Column no 5+6+7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	Upto Rs. 10,00,000 (Ten Lakh)	Rs. 1,00,000 (One Lakh)	<<auto populate>>	40% <<auto populate>>	0% <<auto populate>>	0%<<auto populate>>	<<auto populate>>

2	Above Rs. 10,00,000 (Ten Lakh) to 10, 00,00,000 (Ten Crore)	0	<<auto populate>>	50% <<auto populate>>	0% <<auto populate>>	0% <<auto populate>>	<<auto populate>>
3	Above Rs.10, 00,00,000 (Ten Crore)	0	<<auto populate>>	100% <<auto populate>>	0% <<auto populate>>	0% <<auto populate>>	<<auto populate>>
4	Total						

Table-III

Installment Schedule << auto populated but editable>>					
Sr.No.	Total settlement amount	Amount of 1 st installment paid with OTS-1	Date of 1 st installment	Amount of 2 nd Installment	Date of 2 nd installment
(1)	(2)	(3)	(4)	(5)	(6)
1					

Table-IV

Sr. No.	Particulars	Amount (Rs.)
(i)	Settlement amount payable as per Table-II	
(ii)	Less: Amount paid by the applicant	
(iii)	Balance (1-2)	

This is a provisional order and the final order of settlement in **FORM OTS 4** shall only be passed after full payment and submission of proof of withdrawal of pending appeals in **FORM OTS 6**, if applicable.

Excise and Taxation Officer

District _____

Ward _____

FORM OTS-4

(see clause 6 and 8)

Final Order of Settlement

To

Name of the applicant<< auto populated>>

Address of the applicant<< auto populated>>

TIN/RC No. (if applicable)<< auto populated>>

Order No.<< system generated>>**Dated**<< system generated>>

Subject: - Final Order of Settlement.

Reference: - FORM OTS 1 Reference No.<< auto populated>>**Dated**<< auto populated>>

Whereas, you have opted for The Haryana One Time Settlement Scheme for Recovery of Outstanding Dues, 2025. Your application has been examined in detail, accordingly the final order of settlement is hereby passed as under:

Name of the Relevant Act << auto populated>>

Assessment Year(s)<< auto populated/ editable>>

Table-I

Sr. No.	Particulars	Amount (Rs.)
1.	Settlement Amount payable as per FORM OTS-1/OTS-4A	
2.	Less: -	
	a) Amount paid by the applicant in FORM OTS 1 (1 st installment)	
	b) Amount paid by the applicant in intimation FORM OTS 1A (2 nd installment)	
3.	Balance (1-2)	<<It should be zero>>

The appeals pending if any, before any Appellate Authority under the relevant Act, Haryana Tax Tribunal, Punjab & Haryana High Court or Supreme Court have been withdrawn and proof of such withdrawal of appeal has been submitted in **FORM OTS-6**, bearing number <<auto populated>>dated<<auto populated>>.

On perusal of your application, payments made, and all other documents in consideration, I find that your following quantified outstanding dues have been settled through The Haryana One Time Settlement Scheme for Recovery of Outstanding Dues, 2025.

Table-II

Sr. No.	Relevant Act	Assessment Year(s)	Settlement Amount
(a)	(b)	(c)	(d)
1.			
2.			
Total			

Excise and Taxation Officer
District _____
Ward _____

ORM OTS-5

(see clause 6 & 8)

Order of Rejection

To

Name of the applicant << auto populated>>**Address of the applicant** << auto populated>>**TIN/RC No. (if applicable)** << auto populated>>**Order No.** << system generated>> **Dated** << system generated>>**Subject: - Order of Rejection.****Reference: - FORM OTS 1 reference No.** << auto populated>> **dated** << auto populated>>**FORM OTS-3No., if applicable** << auto populated>> **dated** << auto populated>>

Whereas, you have opted for the Haryana One Time Settlement Scheme for Recovery of Outstanding Dues, 2025 vide **FORM OTS -1**. Your application was examined and was not found in order and the following reasons have been recorded to reject your application in **FORM OTS 1**: -

- (a)
- (b)
- (c)

<<upload option>>

Further, it is intimated that the amount paid under the scheme shall be adjusted against your liabilities under the Relevant Act.

Excise and Taxation Officer
District _____
Ward _____

FORM OTS 6*(see clause 7 & 8)***Intimation regarding withdrawal of pending Appeal before any Appellate Authority under the relevant Act, Haryana Tax Tribunal, Punjab & Haryana High Court or Supreme Court.**

<<system generated reference number>>

To

The Excise & Taxation Officer,**District <auto populated>****Ward <auto populated>****Name of the applicant<< auto populated>>****Address of the applicant<< auto populated>>****TIN/RC No. (if applicable)<< auto populated>>****Subject: - Withdrawal of Appeal pending before any Appellate Authority under the relevant Act, Haryana Tax Tribunal, Punjab & Haryana High Court or Supreme Court.****Reference: - FORM OTS 1 Reference No.<<auto populated>>Dated<<auto populated>>**

In compliance of my declaration in **FORM OTS-1** and your order in **FORM OTS 4A** bearing number<< auto populated>> dated<< auto populated>>, I (name of the applicant)<< auto populated>>have withdrawn the appeal(s) mentioned in the table below under the <<auto populated>>(name of the relevant act). The proof of such withdrawal is/are annexed herewith.

Sr.No.	Assessment Year	Pending Before (mention the name of the Authority)

<<multiple upload option>>

I understand that final order of settlement in **FORM OTS 4** shall only be passed by the jurisdictional authority on acceptance of such proof of withdrawal.

(Name of the applicant)

Place: _____
 <<auto generated>>(editable)

Date: <<auto generated>>

DEVINDER SINGH KALYAN,
 Principal Secretary to Government Haryana,
 Excise and Taxation Department.