



# NATIONAL TAX PAYER'S COMPLIANCE MODEL AWARDS 2016 FOR ORGANISATIONS & INDIVIDUALS

Federation of Industry Trade and Services (FITS) is a national industry body working in the form of a bridge between the industry and the state/central govt. authorities to bring-about desired reforms in Taxation. FITS has over 40 National Councils, representing different domains of our economy/industry and Taxation is one of them.

Being a vibrant industry body it has taken many initiatives to bring about the reforms in Taxation sector especially in Income Tax & TDS Awareness. The new Govt. has been taking very pro-active steps but still much more needs to be done. In this context FITS has been doing Conferences/seminars with support from different agencies of Ministry of Finance. This Conference is the extension of its on-going initiatives for this sector in close association and support of Income Tax Department.

In the past one decade or so, our Tax framework has grown both horizontally and vertically. Today, with the global markets opening up, the thrust is on creating more jobs by enabling indigenous entrepreneurs. India is blessed with a major youth population and the world is looking at us to lead the way in the 21st century. The government's flagship programs namely "Make in India" & "Start-up India" are prudent steps to provide a much needed push to the economy. It is encouraging to see that India is moving up the ladder in the "Ease of Doing Business" list. Although the sentiments around the Industry are improving, still, we need to introduce drastic reforms in the Tax framework so that more people are brought under the tax ambit.

Keeping in view the holistic approach with above objectives in backdrop, FITS is organising **One Day National Seminar on TDS** followed by **FITS, National Tax Payer's Compliance Model Awards – 2016** on **12 August 2016 (Friday)** at **The Pilazio Hotel Plot No. 292-296, Sector-29, City Centre, Gurgaon 122001, Haryana, India**, to felicitate those organisations (Includes Companies, Firms & HUFs) & individuals who have complied with the tax guidelines and have a clean record with the Income Tax Department.

## The Purpose

The spirit behind initiation of these awards is to recognise compliant stakeholders who pay their duties and taxes consecutively on time and in full. The commemorations are meant to reinforce a culture of voluntary compliance within in line with the country's economic blueprint, the Govt. Agenda for Sustainable Socio-Economic development. The event is an acknowledgement of the importance of complying with fiscal legislation for the development of the country.

## Award Entry Process

Complete the attached application form to register your interest and state which award categories you wish to enter.

Form to be duly signed and stamped by the authorised signatory of the organisation

**A Processing fee of INR 10,000 (plus Service Tax) for organisations and INR 5,000 (plus Service Tax) for individuals** to be paid by way of Demand Draft/RTGS/NEFT/IMPS in favour of Federation of Industry Trade & Services, New Delhi. However, for our sponsors (other than logo support sponsor), one award nomination in any category will be **Free of Charge**. Also, for **FITS members** there is a discounted fee for award nomination of INR 5,000 as against usual INR 10,000. Entry fee of two delegates from the participating organisation is included in the processing fee. For individuals, the processing fee includes the entry fee of that individual.



## Categories

The model awards are divided into two sub-categories for **Organisations**:

- Model Compliant Contributor in TDS
- Model Compliant Contributor in Income Tax

An organisation can choose to apply for both or any one of the categories. The nomination fee for applying in both the categories is **INR 15,000 (plus Service Tax)**

## Refund Policy

We will refund INR 7,500 (in case of organisations) & INR 2,500 (in case of individuals) if the nomination is not short listed for the award.

For the organisations applying in two categories, the refundable amount is INR 12,500.

**Please Note:** Refund clause will not be applicable in case the application is made for both the categories (TDS & Income Tax) but has been awarded in any one of the two categories.

All applications will receive an acknowledgement from the FITS Secretariat.

The selected winners will be felicitated with Awards at the summit by the **Hon'ble Chief Guest, Ms. Sunita Singh, I.R.S., Commissioner of Income Tax (TDS-2), Chandigarh, Ministry of Finance, Government of India.**

Seminar Locations	Last Date for Sending the Nominations
Gurgaon	6 August 2016

## Guidelines:

- Please fill in the form and attach all relevant supporting documents with it
- Ensure that form is stamped and signed by the authorised signatory of the organisation
- Attach the administration fee DD/RTGS/NEFT/IMPS in the favour of Federation of Industry Trade & Services
- Please send the scanned copy of the entry by email latest by **the dates mentioned in the table above** at [sg@federationits.com](mailto:sg@federationits.com) and send in hard copy by courier/speed post to ensure safe and timely delivery. However, we shall appreciate receiving your expression of interest confirmation with regard to:
  - A. Sponsorship
  - B. Entry for Excellence Award
  - C. Nomination of Delegates
- Incomplete entries shall not be considered by the Jury.

**Subscription Bank Draft/Cheque should be drawn in favour of "Federation of Industry Trade and Services" payable at par at New Delhi.**

**For NEFT/RTGS/IMPS Transfers: In favour of "Federation of Industry Trade and Services"**

**Account Number: 13331131003504, IFSC Code: ORBC0101333, Oriental Bank of Commerce, Yamuna Vihar Branch, Delhi-110053**

## Key Contacts:

R.K. Bhasin	<a href="mailto:sg@federationits.com">sg@federationits.com</a>	+91-99999 17406
Vipin Pachouri	<a href="mailto:vipin@csdtindia.com">vipin@csdtindia.com</a>	+ 91-99536 08209
Manas Mohan	<a href="mailto:manas@csdtindia.com">manas@csdtindia.com</a>	+91-99536 08210

**312-A, Metroplex East, District Centre, Laxmi Nagar, Delhi 110 092**



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### Broad Categories (Please tick the applicable option)

Organisation (    )

Individual (    )

### Sub-Categories (Please tick the sub-category)

Model Compliant Contributor (TDS) (    )

Model Compliant Contributor (Taxes) (    )

<b>Name</b>				
<b>Complete Address (H.O.) (With Phone Numbers)</b>				
<b>Email</b>				
<b>Website</b>				
<b>Head of the Organisation</b>				
<b>Designation</b>				
<b>Telephone Number and Email</b>				
<b>Number of Employees</b>	<b>Officers:</b>	<b>Clerical:</b>	<b>Subordinates:</b>	<b>Total:</b>
<b>Number of Branches</b>				
<b>A brief of organisation's CSR initiatives*</b>				
<b>A brief on Employee Welfare Schemes introduced, if any*</b>				



**Particulars for payment of Tax Deducted at Source Or Tax Collected at Source and Filing of TDS/TCS Returns in last three financial years viz . 2013-14, 2014-15 & 2015-16**

Parameters for TDS Compliance Award	2013-14	2014-15	2015-16
TDS paid within the specified time limit (Yes/No)			
TDS Return filed in time (Yes/No)			
Number of times TDS returns revised			
Any qualification by the auditor regarding TDS compliance			
Timely compliance of notice, if any, received from the Income Tax Department			
Percentage increment in TDS paid from preceding year			

**Particulars for payment of Taxes or Filing of Income Tax Return for the last three financial year starting from 2013-14, 2014-15 & 2015-16**

Parameters for IT Compliance Award	2013-14	2014-15	2015-16
Advance Tax paid on or before the due date (Yes/No)			
Self Assessment Tax paid before filing the Income Tax return (Yes/No)			
Return filed before the due date (Yes/No)			
Number of times the IT return revised			
Any qualification in the auditor's report regarding IT Compliance			
Percentage increment in Income Tax paid from preceding year			



**\* PLEASE ATTACH SUPPORTING DOCUMENTS, IF ANY.**

**ADDITIONAL INFORMATION REQUIRED:**

- A BRIEF ON ANY INITIATIVE TO STRENGTHEN THE TAX STRUCTURE IN YOUR ORGANISATION, IF ANY**
- ANY AWARD/REWARD/RECOGNITION ON TAX PERFORMANCE**
- IF NEED BE, PLEASE PROVIDE ANY ADDITIONAL INFORMATION JUSTIFYING YOUR CLAIM FOR EXCELLENCE AWARD IN THIS CATEGORY (WITHIN 250 WORDS PLEASE)**

**Authorised Signatory**

**Name:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Mobile No.:** \_\_\_\_\_