Form GST APL – 05

[See rule 110(1)]

Appeal to the Appellate Tribunal

- 1. GSTIN/ Temporary ID /UIN -
- 2. Name of the appellant -
- 3. Address of the appellant –
- 4. Order appealed against-

Number- Date-

- 5. Name and Address of the Authority passing the order appealed against -
- 6. Date of communication of the order appealed against -
- 7. Name of the representative -
- 8. Details of the case under dispute:
 - (i) Brief issue of the case under dispute
 - (ii) Description and classification of goods/ services in dispute
 - (iii) Period of dispute

(iv) Amount under dispute:

Description	Central tax	State/ UT	Integrated	Cess
		tax	tax	
a) Tax/ Cess				
b) Interest				
c) Penalty				
d) Fees				
e) Other charges				

- (v) Market value of seized goods
- 9. Whether the appellant wishes to be heard in person?
- 10. Statement of facts
- 11. Grounds of appeal
- 12. Prayer

13. Details of demand created, disputed and admitted

Particulars	Particulars		Central	State/UT	Integrated	Cess	Total a	mount
of demand			tax	tax	tax			
		a) Tax/					<total< td=""><td></td></total<>	
		Cess					>	
	Amount	b)	1				<	
	demanded/ rejected >, if any (A)	Interest					total	<total< td=""></total<>
		meresi					>	
		2)					<	
		c) Denalty					total	
		Penalty					>	
		d) Fees					<total< td=""><td></td></total<>	

$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	
Other total Charges a) Tax/ Cess b) Interest > Amount under c)	
charges > a) Tax/ Cess b) Interest Amount under c)	
$\begin{array}{ c c c c c c } \hline & a) Tax/\\ \hline Cess \\ \hline & b) \\ \hline & b) \\ Interest \\ under \\ \hline & c) \\ \hline \\ \hline & c \\ \hline \hline & c \\ \hline \\ \hline \hline \hline \\ \hline \hline \hline \hline \hline \hline \hline \hline \\ \hline \hline$	
a) Tax/ Cess total b) Interest Amount under c)	
Cess > b) Interest Amount > under c)	
b) Interest Amount under c)	
b) Interest Amount - under c)	
Amount Interest under c)	
Amount under c)	
under c)	
displife Penalty	
d) Fees total	
e) <	
Other total	
charges >	
a) Tax/	
Cess	
b) < <	
Interest total	
Amount c)	
admitted Penalty total total total	al
(C) C > > >	
d) Fees total	
e) <	
Other total	
charges >	

14. Details of payment of admitted amount and pre-deposit:(a)Details of amount payable :

Integrated Particulars State/UT Cess Total amount Central tax tax tax a) Admitted <total <total Tax/ Cess amount > >

				<	
	Interest			total	
				>	
				<	
	Penalty			total	
				>	
				<	
	Fees			total	
				>	
	Other			<	
	charges			total	
	charges			>	
b) Pre-deposit				<	
(20% of	Tax/ Cess			total	
disputed tax)				>	

(b) Details of payment of admitted amount and pre-deposit (pre-deposit 20% of the disputed admitted tax and cess)

Sr.	Description	Tax	Paid through	Debit		Amount of tax paid					
No.		payable	Cash/ Credit Ledger	entry no.	Integrated tax	Central tax	State/UT tax	CESS			
1	2	3	4	5	6	7	8	9			
	Integrated		Cash Ledger								
1.	1. tax		Credit								
			Ledger								
	Central		Cash Ledger								
2.		tax	Credit								
	tax		Ledger								
	State/UT		Cash Ledger								
3.	tax		Credit								
	tax		Ledger								
			Cash Ledger								
4.	CESS		Credit								
			Ledger								

(c) Interest, penalty, late fee and any other amount payable and paid:

Sr.	Description		Debit		Amour	nt paid				
No.		Integrated	Central	State/UT	CEGG	entry	Integrated	Central	State/UT	CEGG
		tax	tax	tax	CESS	no.	tax	tax	tax	CESS
1	2	3	4	5	6	7	8	9	10	11
1.	Interest									

2.	Penalty					
3.	Late fee					
4	Others (specify)					
4.	(specify)					

Verification

I, < _____ >, hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Place: Date:

Signature>

Name of the Applicant: Designation /Status: