

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 tax | Integrated tax | Cess |
|------------------|-------------|------------------|-------------------|------|
| 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 of demand | Particulars | Central tax | State/UT tax | Integrated tax | Cess | Total amount | |
|-----------------------|--|-----------------|--------------|----------------|------|--------------|-------------|
| | Amount demanded/ rejected >, if any (A) | a) Tax/ Cess | | | | <total > | <total > |
| | | b) Interest | | | | < total > | |
| | | c) Penalty | | | | < total > | |
| | | d) Fees | | | | <total > | |

| | | | | | | | | |
|--------------------------|------------------|--|--|--|--|--|-----------|-----------|
| | | | | | | | > | |
| | e) Other charges | | | | | | < total > | |
| Amount under dispute (B) | a) Tax/ Cess | | | | | | < total > | < total > |
| | b) Interest | | | | | | < total > | |
| | c) Penalty | | | | | | < total > | |
| | d) Fees | | | | | | < total > | |
| | e) Other charges | | | | | | < total > | |
| Amount admitted (C) | a) Tax/ Cess | | | | | | < total > | < total > |
| | b) Interest | | | | | | < total > | |
| | c) Penalty | | | | | | < total > | |
| | d) Fees | | | | | | < total > | |
| | e) Other charges | | | | | | < total > | |

14. Details of payment of admitted amount and pre-deposit:

(a)Details of amount payable :

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

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

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

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

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

| Sr. No. | Description | Amount payable | | | | Debit entry no. | Amount paid | | | |
|---------|-------------|----------------|-------------|--------------|------|-----------------|----------------|-------------|--------------|------|
| | | Integrated tax | Central tax | State/UT tax | CESS | | Integrated tax | Central tax | State/UT tax | CESS |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1. | Interest | | | | | | | | | |

| | | | | | | | | | | |
|----|---------------------|--|--|--|--|--|--|--|--|--|
| 2. | Penalty | | | | | | | | | |
| 3. | Late fee | | | | | | | | | |
| 4. | Others (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: