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	Particu	lars	Central	State/UT	Integrated	Cess	Total a	mount
of demand			tax	tax	tax			
	Amount	a) Tax/ Cess					<total< td=""><td></td></total<>	
	demanded/ rejected >, if any	b) Interest					< total >	<total< td=""></total<>
	(A)	c) Penalty					< total	
							>	

					<total< th=""><th> </th></total<>	
		d) Fees			>	
		e) Other charges			<total< td=""><td></td></total<>	
		a) Tax/ Cess			< total >	
	Amount under dispute (B)	b) Interest			< total	
		c) Penalty			< total	< total
		d) Fees			< total	
		e) Other charges			< total	
		a) Tax/ Cess			< total	
		b) Interest			< total	
Amount admitted (C)	c) Penalty			< total	< 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 a	mount
a) Admitted amount	Tax/ Cess					<total< td=""><td><total< td=""></total<></td></total<>	<total< td=""></total<>

	Interest			< total	
	Penalty			<total< td=""><td></td></total<>	
	Fees			< total	
	Other charges			< total	
b) Pre-deposit 1[20% of disputed tax/cess but not exceeding Rs.50 crore each in respect of CGST, SGST or cess or not exceeding Rs.100 crore in respect of IGST and Rs.50 crore in respect of cess]	Tax/ Cess			< total	

(b) Details of payment of admitted amount and ²[(³[pre-deposit of 20% of the disputed tax and cess but not exceeding Rs. 50 crore each in respect of CGST, SGST or cess or not exceeding Rs.100 crore in respect of IGST and Rs. 50 crore in respect of cess]

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

	tax	Ledger			
2.		Cash Ledger			

	Central tax	Credit Ledger			
	3. State/UT tax	Cash Ledger			
3.		Credit Ledger			
	4. CESS	Cash Ledger			
4.		Credit Ledger			

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

Sr.	Description	Amount payable				Debit	Amount paid			
No.		Integrated tax	Central tax	State/UT tax	CESS	no.	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)									

⁴[15. [Place of supply wise details of the integrated tax paid (admitted amount only) mentioned in the Table in sub-clause (a) of clause 14 (item (a)), if any

Place of	Demand	Tax	Interest	Penalty	Other	Total
Supply						
(Name of						
State/UT)						
1	2	3	4	5	6	7]
	Admitted amount [in the Table in sub- clause (a) of clause 14 (item (a))]					

Verification	
I, <	>, hereby solemnly affirm and declare that the information given
hereinabove is true and conconcealed therefrom.	rrect to the best of my knowledge and belief and nothing has been
Place:	Date:

Signature>

Name of the Applicant: Designation /Status:

- 1. Substituted for "20% of disputed tax" vide Notification No. 03/2019-CT dated 29.01.2019 w.e.f. 01.02.2019.
- 2. Substituted vide Notification No. 03/2019-CT dated 29.01.2019 w.e.f. 01.02.2019.
- 3. Corrected by M.F. (D.R.) Corrigendum F. No. 20/06/16/2018-GST (Pt. 1), dated 05.02.2019.
- 4. Inserted (w.e.f. 01.02.2019) by Notification No. 03/2019-CT dated 29.01.2019.