## Form GST APL - 01

[See rule 108(1)]

## **Appeal to Appellate Authority**

- 1. GSTIN/ Temporary ID/UIN -
- 2. Legal name of the appellant -
- 3. Trade name, if any –
- 4. Address -
- 5. Order no. -

Order date -

- 6. Designation and address of the officer passing the order appealed against -
- 7. Date of communication of the order appealed against -
- 8. Name of the authorised representative -
- 9. 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	State/ UT tax	Integrated	Cess
	tax		tax	
a) Tax/ Cess				
b) Interest				
c) Penalty				
d) Fees				
e) Other charges				

- (v) Market value of seized goods
- 10. Whether the appellant wishes to be heard in person Yes / No
- 11. Statement of facts:-
- 12. Grounds of appeal:-
- 13. Prayer:-
- 14. Amount of demand created, admitted and disputed

Particulars	Par	rticulars	Central	State/	Integrated	Cess	Total a	imount	
of demand/			tax	UT	tax				
refund				tax					
	Amount	a) Tax/ Cess					< total		
	of	a) 1 ax/ CCSS	a) 1 ax/ CC33					>	< total
	demand	b) Interest					< total	< total	
	created	b) interest					>	-	
	(A)	c) Penalty					< total		

						>	
	d) Fees					< total	
	u) 1 ces					>	
	e) Other					< total	
	charges					>	
	_					< total	
	a) Tax/ Cess					< 101a1	
						< total	
Amount	b) Interest						
of	-					>	
demand	c) Penalty					< total	< total
admitted						>	>
(B)	d) Fees					< total	
						>	
	e) Other					< total	
	charges					>	
						< total	
	a) Tax/ Cess					>	
	1					< total	
Amount	b) Interest					>	
of						< total	< total
demand	c) Penalty					>	
disputed						< total	/
(C)	d) Fees						
	a) Other						
	e) Other					< total	
	charges					>	

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

(a) Details of payment required

	Particulars		Cent ral tax	State/ UT tax	Inte grat ed tax	Ces s	Total a	amount
		Tax/ Cess					< total >	
	a) Admitted amount	Interest					< total >	
		Penalty					< total >	< total >
		Fees					< total >	
		Other					< total	

	charges			>	
b) Pre-deposit (10% of	Tax/ Cess			< total	
disputed tax)				>	

(b) Details of payment of admitted amount and pre-deposit (pre-deposit 10% of the disputed tax and cess)

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

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

Sr.	Descriptio	Amount payable				Debi		Amour	nt paid	
No	n	Integrate d tax	Centra l tax	State/U T tax	CES S	entry no.	Integrate d tax	Centra l tax	State/U T tax	CES S
1	2	3	4	5	6	7	8	9	10	11
1.	Interest									
2.	Penalty									
3.	Late fee									
4.	Others (specify)									

16. Whether appeal is being filed after the prescribed period - Yes / No

17. If 'Yes' in item 17 -

- (a) Period of delay –
- (b) Reasons for delay -

## 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: