

| Particulars of demand/refund, if any | Particulars | | Central tax | State/UT tax | Integrated tax | Cess | Total amount | |
|--------------------------------------|--------------------------------------|------------------|-------------|--------------|----------------|------|--------------|-----------|
| | | | | | | | < total > | < total > |
| | Amount of demand created, 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 > | |

Place:

Date:

Signature>

Name of the Applicant Officer:

Designation:

Jurisdiction: