

	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 >
	Interest					< total >
	Penalty					< 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 pre-deposit ² [(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 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					

1. Substituted for "(20% of disputed tax)" by the Central Goods and Services Tax (Amendment) Rules, 2019, w.e.f. **1-2-2019**.
2. Substituted for "(pre-deposit 20% of the disputed admitted tax and Cess)", *ibid*.

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

Description	Amount payable					Debit entry no.	Amount paid			
	Integrated tax	Central tax	State/UT tax	CESS			Integrated tax	Central tax	State/UT tax	CESS
2	3	4	5	6	7	8	9	10	11	
1. Interest										
2. Penalty										
3. Late fee										
4. Others (specify)										

[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 Supply (Name of State/UT)	Demand	Tax	Interest	Penalty	Other	Total
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 correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Place:

Date:

Signature>

Name of the Applicant:
Designation /Status: