

							>	
		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/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] ²¹⁰	Tax/ Cess						< total >

(b) Details of payment of admitted amount and [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]²¹¹

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		Cash Ledger					
			Credit					

²¹⁰Substituted for “20% of disputed tax“videNotf no. 03/2019-CT dt. 29.01.2019wef 01.02.2019

²¹¹Substituted for “pre-deposit 20% of the disputed admitted tax and cess”videNotf no. 03/2019-CT dt. 29.01.2019wef 01.02.2019

	tax		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)									

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] ²¹²
	Admitted amount [in the Table in sub-clause (a) of clause 14 (item (a))]					

Verification



²¹²Inserted vide Notf no. 03/2019-CT dt. 29.01.2019wef 01.02.2019

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: