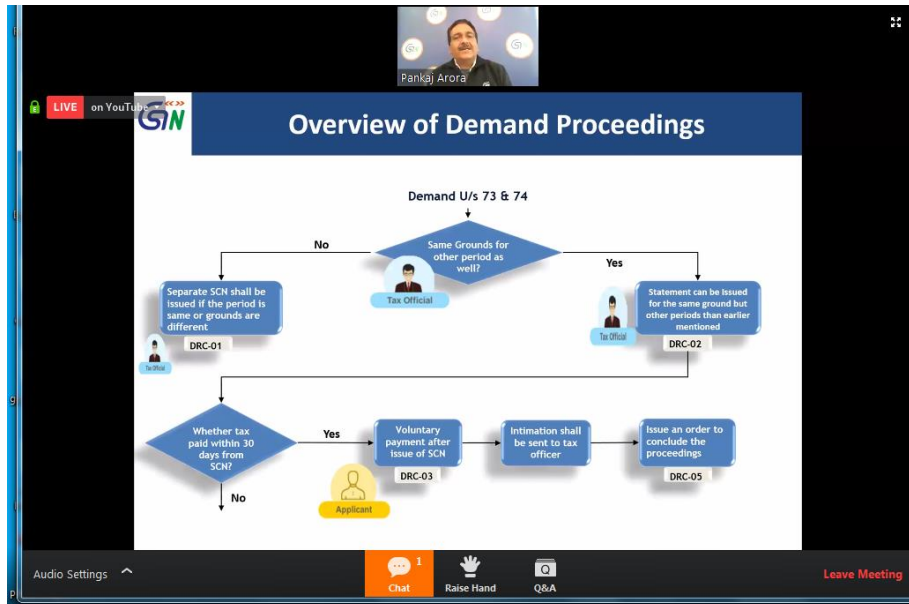
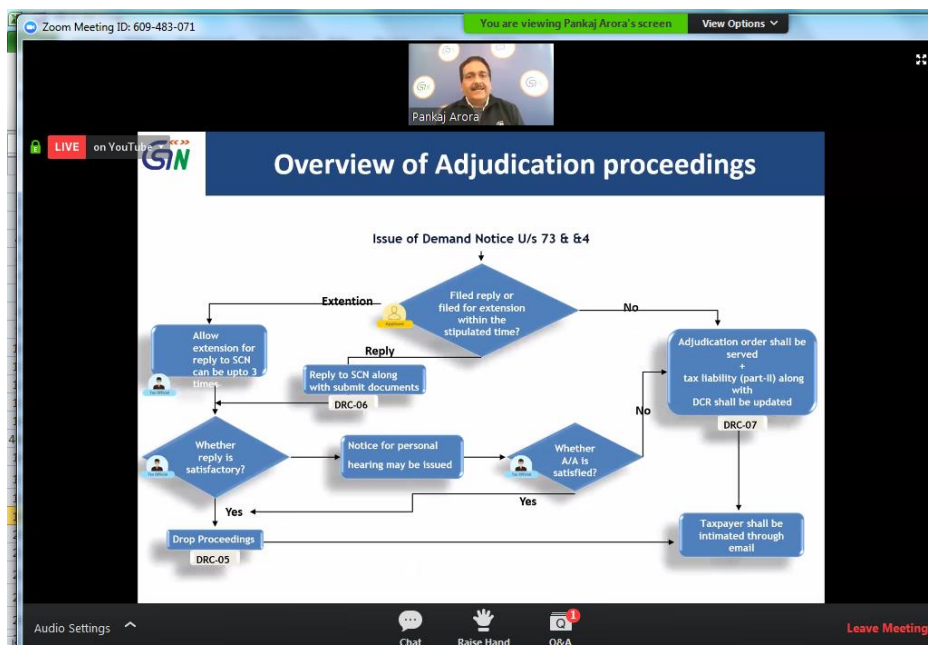


Demand of Tax Under GST by Tax Authorities

1.



2.



3.

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LIVE on YouTube

Overview of Adjudication proceedings

```

graph TD
    Start([Issue of Demand Notice U/s 73 & 84]) --> Decision1{Filed reply or filed for extension within the stipulated time?}
    Decision1 -- Extension --> AllowExt[Allow extension for reply to SCN can be upto 3 times]
    Decision1 -- No --> OrderServed[Adjudication order shall be served + tax liability (part-II) along with DCR shall be updated]
    AllowExt --> Decision2{Whether reply is satisfactory?}
    Decision2 -- Yes --> DropProc[Drop Proceedings]
    Decision2 -- No --> Reply[Reply to SCN along with submit documents]
    Reply --> NoticeHearing[Notice for personal hearing may be issued]
    NoticeHearing --> Decision3{Whether A/A is satisfied?}
    Decision3 -- Yes --> DropProc
    Decision3 -- No --> OrderServed
    OrderServed --> DCR07[DRC-07]
    DCR07 --> Intimidate[Taxpayer shall be intimidated through email]
    DropProc --> DCR05[DRC-05]
  
```

Audio Settings Chat Raise Hand Q&A Leave Meeting

4.

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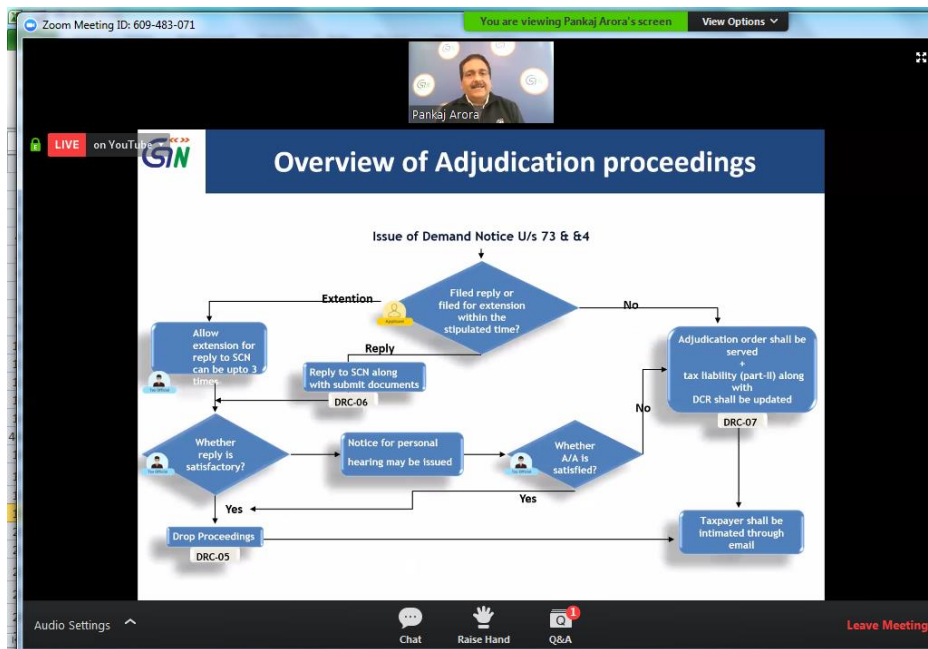
Overview of Adjudication proceedings

```

graph TD
    Start([Issue of Demand Notice U/s 73 & 84]) --> Decision1{Filed reply or filed for extension within the stipulated time?}
    Decision1 -- Extension --> AllowExt[Allow extension for reply to SCN can be upto 3 times]
    Decision1 -- No --> OrderServed[Adjudication order shall be served + tax liability (part-II) along with DCR shall be updated]
    AllowExt --> Decision2{Whether reply is satisfactory?}
    Decision2 -- Yes --> DropProc[Drop Proceedings]
    Decision2 -- No --> Reply[Reply to SCN along with submit documents]
    Reply --> NoticeHearing[Notice for personal hearing may be issued]
    NoticeHearing --> Decision3{Whether A/A is satisfied?}
    Decision3 -- Yes --> DropProc
    Decision3 -- No --> OrderServed
    OrderServed --> DCR07[DRC-07]
    DCR07 --> Intimidate[Taxpayer shall be intimidated through email]
    DropProc --> DCR05[DRC-05]
  
```

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5.



6.

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Documents will I receive once the Tax Officer issues SCN or Statement of demand u/s 73 or 74 against my case

- Once the Tax Officer issues SCN u/s 73 or 74,
- you will receive two documents i.e. SCN under section 73 or 74,
- Summary of notice in Form GST DRC-01 generated by system and annexure uploaded by officer.

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7.

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Need to file Reply in Form GST DRC-06

Once the Tax Officer has issued SCN against your case and you have not made payment within 30 days of SCN due to any reason, you must file your Reply in Form GST DRC-06.

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8.

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The GST Portal after filing Reply in Form GST DRC-06

- ARN/Case ID Status is updated to "Reply furnished, Pending for order by tax officer".
- The REPLIES tab of the Case Details screen gets updated with the record of the filed reply
- You will receive an acknowledgement intimation via your registered email and SMS, along with the generated RFN.
- Form GST DRC-06 generated by system and attachments (if any) uploaded by you will be made available on the Tax Officer's dashboard.

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9.

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Summary of Penalty implications U/s 73

Pay Tax + Interest	Amount of penalty
Before issuance of show cause notice	No penalty
Within 30 days after the issuance of show cause notice	No penalty
In any other case	10% of the tax or 10,000 whichever is higher

Intimation of Voluntary payment shall be filed in DRC-03 on GST portal

10.

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The next steps after a taxpayer has replied to the notice

- If reply to notice furnished by taxable person within 15 days or extended period is found satisfactory, then proceedings can be dropped by the officer by issuing an order to that effect and no further action will be taken in this regard.
- If reply to notice furnished by taxable person within 15 days or extended period is not found satisfactory, then officer may issue the order confirming demand of such amount against such person .
- GST Portal will send the intimation of the order of creation of demand to the taxpayer via email and SMS, and make this order available on the Taxpayer's dashboard.
- Debit entry will get generated in Electronic Liability Register of the taxpayer.

11.

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Summary of Penalty implications U/s 74

Pay Tax + Interest	Amount of penalty
Before issuance of show cause notice	15% of the tax amount
Within 30 days after the issuance of show cause notice	25% of the tax amount
Within 30 days from the communication of order	50% of the tax amount
In any other case	100% of the amount equal to tax.

Intimation of Voluntary payment shall be filed in DRC-03 on GST portal

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12.

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If you make voluntary payment before the issue of Show Cause Notice (SCN)

- Tax officer **will check and assess** the payment made
- If the tax officer is satisfied that the payment of amount mentioned in the case is made, **then status of ARN/Case id will be changed to "Acknowledged"** and intimation of acknowledgment of acceptance of payment made voluntarily will be sent to person via email and SMS and **Acknowledgement will be issued in Form GST DRC-04.**
- In case, voluntary payment made before SCN is found to be deficient or person has not made voluntary payment, tax officer has option to issue SCN for the amount which falls short of the amount actually payable. Tax officer has to decide the section in which proceedings are to be initiated i.e. section 73 or section 74.

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13.

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GIN **LIVE** on YouTube

Different stages will a taxpayer receive an intimation via SMS or email

During Assessment/Adjudication proceedings, a taxpayer will receive an intimation via SMS or email on registered mobile no. and email ID.

Intimation via SMS or email will be sent at the following stages:

- **Issue of Acknowledgement** in Form GST DRC-04, if Voluntary Payment was made before the issue of SCN
- Issue of '**intimation of conclusion of proceeding**' in Form GST DRC-05, if payment was made within 30 days of issue of SCN
- **Issue of SCN and summary** of show cause notice in Form GST DRC-01
- **Issue of Statement and a summary** of the statement in Form GST DRC-02.
- **Submission of Reply** in Form GST DRC-06
- Issue of each Adjournment notice
- Issue of each Reminder
- Issue of **Assessment Order and summary of order** in Form GST DRC-07 or **Drop Proceeding Order**

Audio Settings ^ Chat Raise Hand Q&A 11 Leave Meeting

14.

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What Documents will I receive once the Assessment Order u/s 73 or 74 is issued against my case

You will receive two documents i.e. Order and summary of the order in Form GST DRC-07 generated by system.

Audio Settings ^ Chat Raise Hand Q&A 11 Leave Meeting

15.

Zoom Meeting ID: 609-483-071

What Documents will I receive once the Assessment Order u/s 73 or 74 is issued against my case

During Assessment/Adjudication proceedings, a taxpayer will receive an intimation via SMS or email on registered mobile no. and email ID.

Intimation via SMS or email will be sent at the following stages:

- **Issue of Acknowledgement** in Form GST DRC-04, if Voluntary Payment was made before the issue of SCN
- Issue of '**intimation of conclusion of proceeding**' in Form GST DRC-05, if payment was made within 30 days of issue of SCN
- **Issue of SCN and summary** of show cause notice in Form GST DRC-01
- **Issue of Statement and a summary** of the statement in Form GST DRC-02.
- **Submission of Reply** in Form GST DRC-06
- Issue of each Adjournment notice
- Issue of each Reminder
- Issue of **Assessment Order and summary of order** in Form GST DRC-07 or **Drop Proceeding Order**

Audio Settings Chat Raise Hand Q&A Leave Meeting

16.

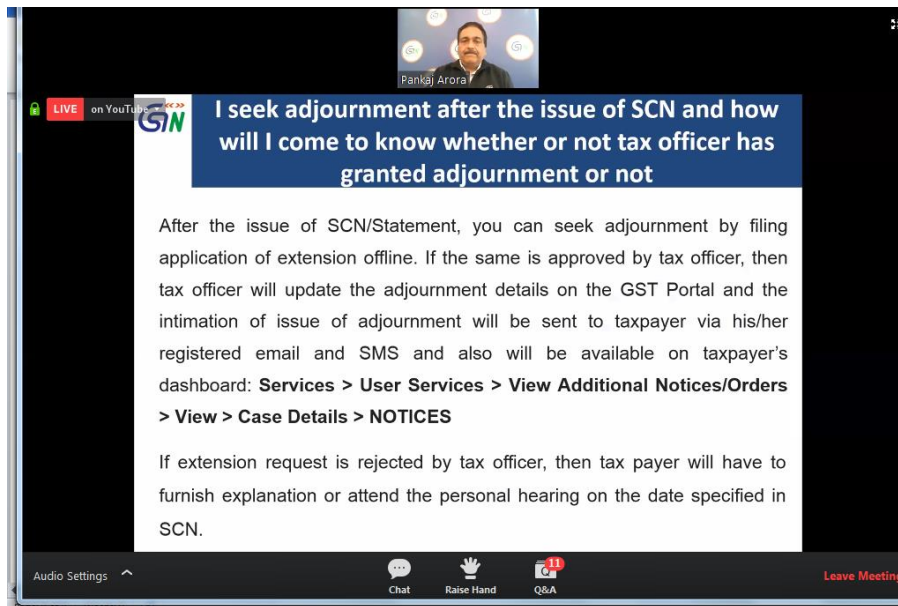
Zoom Meeting ID: 609-483-071

What Documents will I receive once the Assessment Order u/s 73 or 74 is issued against my case

You will receive two documents i.e. Order and summary of the order in Form GST DRC-07 generated by system.

Audio Settings Chat Raise Hand Q&A Leave Meeting

17.



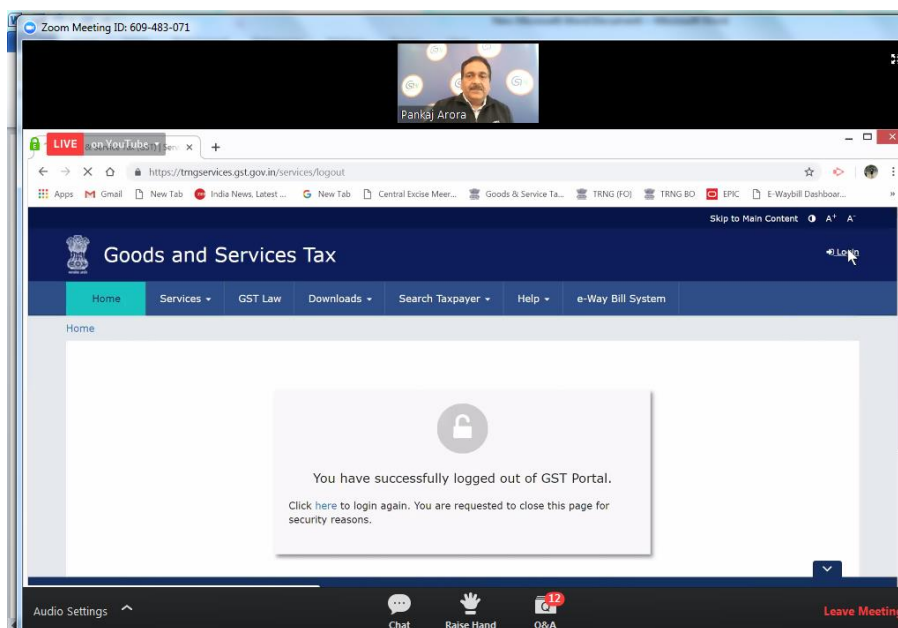
I seek adjournment after the issue of SCN and how will I come to know whether or not tax officer has granted adjournment or not

After the issue of SCN/Statement, you can seek adjournment by filing application of extension offline. If the same is approved by tax officer, then tax officer will update the adjournment details on the GST Portal and the intimation of issue of adjournment will be sent to taxpayer via his/her registered email and SMS and also will be available on taxpayer's dashboard: **Services > User Services > View Additional Notices/Orders > View > Case Details > NOTICES**

If extension request is rejected by tax officer, then tax payer will have to furnish explanation or attend the personal hearing on the date specified in SCN.

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18. Example & Live Demo



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Goods and Services Tax

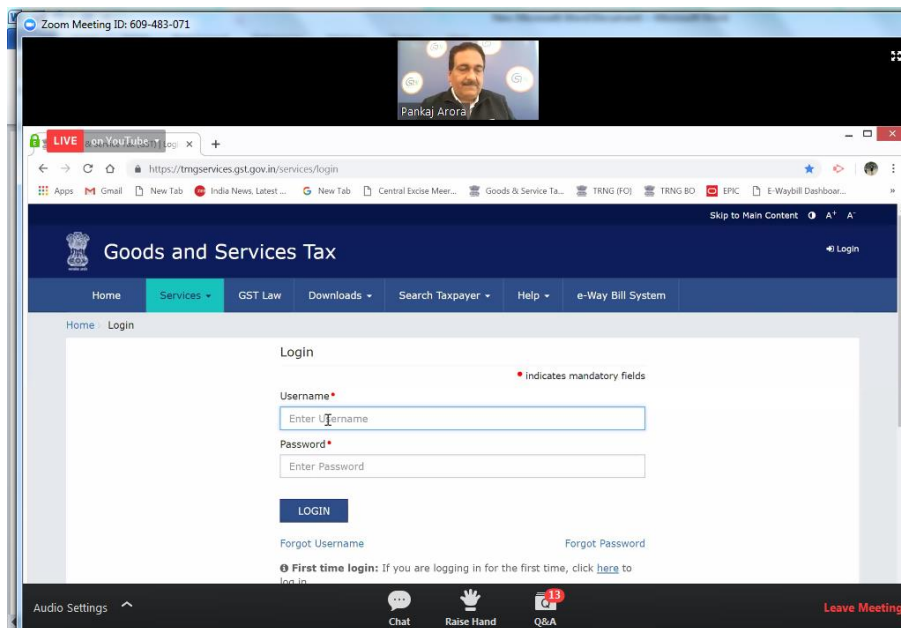
Home Services GST Law Downloads Search Taxpayer Help e-Way Bill System

Home

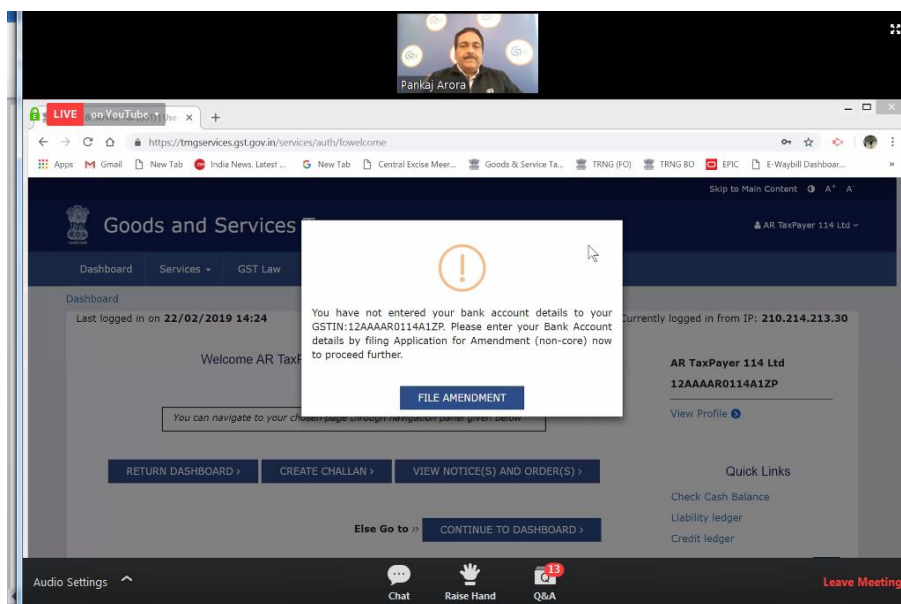
You have successfully logged out of GST Portal.
Click [here](#) to login again. You are requested to close this page for security reasons.

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19.



20.



21.

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https://tmgreg.gst.gov.in/registration/auth/amend/noncore/business

Goods and Services Tax

AR TaxPayer 114 Ltd

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Registration Ledgers Returns Payments User Services Refunds

Application Type	GSTIN	Name of Business
Amendment (Non-Core Fields)	12AAAAAR0114A1ZP	AR TaxPayer 114 Ltd
Type of Registration	Due Date to Complete	Last Modified
TP	06/03/2019	19/02/2019

Business Details Promoter / Partners Authorized Signatory Authorized Representative Principal Place of Business Additional Places of Business Goods and Services Bank Accounts State Specific Information Verification

Details of your Business

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22.

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https://tmgreg.gst.gov.in/registration/auth/amend/noncore/business

Goods and Services Tax

AR TaxPayer 114 Ltd

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Registration Ledgers Returns Payments User Services Refunds

My Saved Applications	My Applications
View/Download Certificates	View Notices and Orders
View My Submissions	Contacts
Holiday List	Feedback
Grievance / Complaints	Furnish Letter of Undertaking (LUT)
View My Submitted LUTs	Locate GST Practitioner (GSTP)
Engage / Disengage GST Practitioner (GSTP)	ITC02-Pending for action
View Additional Notices/Orders	Cause List

Details of your Business

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23.

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https://tmgsgservices.gst.gov.in/itserv/aut/viewadrintcord

Goods and Services Tax AR TaxPayer 114 Ltd

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Dashboard Additional Notices and Orders

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA120219000020N	19/02/2019	View
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA1202190000196	18/02/2019	View
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA1202190000089	07/02/2019	View
APPEAL	Appeal admitted	ZA1202190000033	06/02/2019	View
APPEAL	Appeal Rejected	ZA1212180002383	18/12/2018	View
APPEAL	Appeal admitted	ZA1212180002346	18/12/2018	View
APPEAL	Appeal admitted	ZA1212180002276	18/12/2018	View
Appeal by Tax Department	Appeal order passed	ZA1212180002086	15/12/2018	View

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24.

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https://tmgsgservices.gst.gov.in/itserv/aut/case/folder

Goods and Services Tax AR TaxPayer 114 Ltd

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Dashboard Additional Notices and Orders Case Details

ARN	GSTIN/UID/Temporary ID	Date Of Application/Case Creation	Status
AD120219000025W	12AAAAAR0114A1ZP	19/02/2019	Pending for reply by taxpayer

NOTICES	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachment
REPLIES	SCN u/s 73/74 and GST DRC-01	ZA120219000020N	19/02/2019	22/02/2019	Yes	73	2018120317C DOT_NOTICE_ZA1202190000
ORDERS							

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25.

Zoom Meeting ID: 609-483-071

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Goods and Services Tax

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Additional Notices and Orders Case Details

ARN: AD120219000025W GSTIN/UIN/Temporary ID: 12AAAR0114A1ZP Date Of Application/Case Creation: 19/02/2019 Status: Pending for reply by taxpayer

NOTICES	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachment
REPLIES	SCN u/s 73/74 and GST DRC-01	ZA120219000020N	19/02/2019	22/02/2019	Yes	73	20181203170 DOT_NOTICE_ZA120219000020N.pdf
ORDERS							

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26.

Zoom Meeting ID: 609-483-071

Pankaj Arora

Determination Of Tax

Jurisdiction: Arunachal Pradesh
State/UT: Arunachal Pradesh

Reference No : ZA120219000020N Date: 19/02/2019

To

GSTIN/ID: 12AAAR0114A1ZP
Name: AR TaxPayer 114 Ltd
Address : Arunachal Pradesh, 0

Tax Period : JUL 2017 - MAR 2018

AR- NA
(Voluntary payment intimation details, if applicable)

FY 2017-2018
Date- NA

Act/ Rules Provisions:
Section 73 CGST/SGST and Section 20 IGST Act, and Rule 142 of GST Rules

Show Cause Notice under section 73

When a person is liable to pay tax, but has not paid the same, and is found to be liable, a notice is issued to the person to show cause why he should not be liable to pay the tax.

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27.

Zoom Meeting ID: 609-483-071

Pankaj Arora

File | C:\Users\pankaj.arora\Downloads\DOT_NOTICE_ZA120219000020N_20190219042437%20(1).pdf

GSTIN/ID: 12AAAAR0114A1ZP
Name: AR TaxPayer 114 Ltd
Address : Arunachal Pradesh, 0

Tax Period : JUL 2017 - MAR 2018

AR- NA
(Voluntary payment intimation details, if applicable)

EY 2017-2018
Date: NA

Act/ Rules Provisions:
Section 73 CGST/SGST and Section 20 IGST Act, and Rule 142 of GST Rules

Show Cause Notice under section 73

It has come to my notice that tax due has not been paid or short paid or refund has been released erroneously or input tax credit has been wrongly availed or utilized by you or the amount paid by you through the above referred application for intimation of voluntary payment for the reasons mentioned in annexure for the aforesaid tax period

Therefore, you are directed to furnish a reply along with supporting documents as evidence in support of your claim by the date mentioned in table below.

You may appear before the undersigned for personnel hearing either in person or through authorized representative for representing your

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28.

Pankaj Arora

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Determination Of Tax 2/5

Details of personal hearing etc.

Sr. No.	Description	Particulars
1	Section under which show cause notice/statement is issued	73
2	Date by which reply has to be submitted	22/02/2019
3	Date of personal hearing	22/02/2019
4	Time of personal hearing	15:30
5	Venue where personal hearing will be held	Room No. 1: GST Office

Demand Details-

Sr. No.	Tax Rate(%)	Turnover	Tax Period		Act	POS (Place of Supply)	(Amount in Rs.)				
			From	To			Tax	Interest	Penalty	Others	Total
1	18	8,20,000.00	JUL 2017	MAR 2018	IGST	Delhi	1,47,600.00	16,500.00	14,760.00	0.00	1,78,860.00
2	9	7,20,000.00	JUL 2017	MAR 2018	CGST	NA	64,800.00	9,200.00	10,000.00	0.00	84,000.00
3	9	7,20,000.00	JUL 2017	MAR 2018	SGST	NA	64,800.00	9,200.00	10,000.00	0.00	84,000.00

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29.

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Pankaj Arora

FORM GST DRC - 01
[See rule 142(1)]

Reference No. - ZA120219000020N Date - 19/02/2019

To

GSTIN/ID: 12AAAR0114A1ZP
Name: AR TaxPayer 114 Ltd
Address : Arunachal Pradesh, 0

Tax Period : JUL 2017 - MAR 2018 F.Y.- 2017-2018

Section / sub-section under which SCN is being issued - 73 Date 19/02/2019

SCN Reference No. ZA120219000020N

Summary of Show Cause Notice

The detailed reasons for issuance of this Show Cause Notice is attached in annexure and the liability that appears to arise is mentioned in the table below:

Sr. No.	Tax Rate(%)	Turnover	Tax Period		Act	POS (Place of Supply)	Tax	Interest	Penalty	Others	Total
			From	To							
1	18	8,20,000.00	JUL 2017	MAR 2018	IGST	Delhi	1,47,600.00	16,500.00	14,760.00	0.00	1,78,860.00

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30.

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Address : Arunachal Pradesh, 0

Tax Period : JUL 2017 - MAR 2018 F.Y.- 2017-2018

Section / sub-section under which SCN is being issued - 73 Date 19/02/2019

SCN Reference No. ZA120219000020N

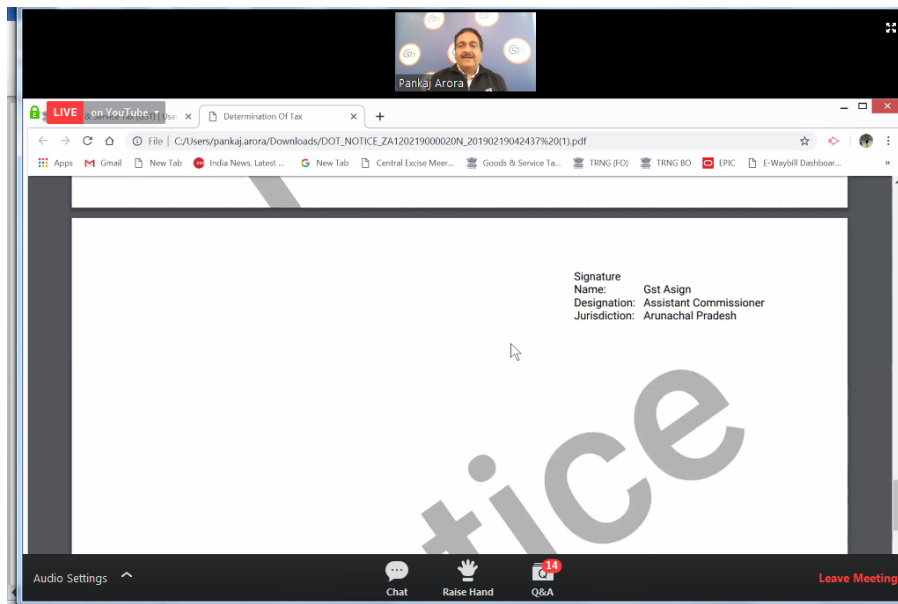
Summary of Show Cause Notice

The detailed reasons for issuance of this Show Cause Notice is attached in annexure and the liability that appears to arise is mentioned in the table below:

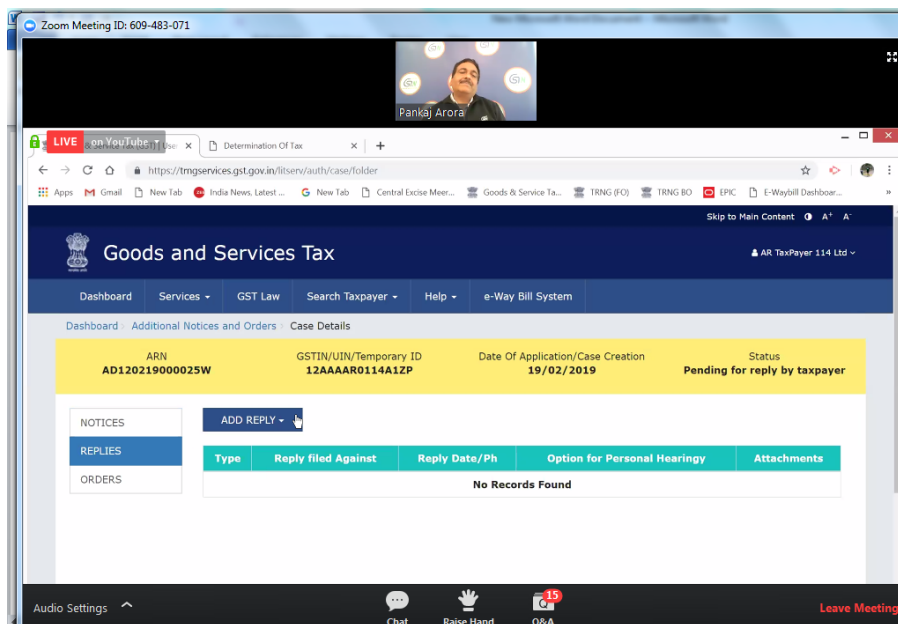
Sr. No.	Tax Rate(%)	Turnover	Tax Period		Act	POS (Place of Supply)	Tax	Interest	Penalty	Others	Total
			From	To							
1	18	8,20,000.00	JUL 2017	MAR 2018	IGST	Delhi	1,47,600.00	16,500.00	14,760.00	0.00	1,78,860.00
2	9	7,20,000.00	JUL 2017	MAR 2018	CGST	NA	64,800.00	9,200.00	10,000.00	0.00	84,000.00
3	9	7,20,000.00	JUL 2017	MAR 2018	SGST	NA	64,800.00	9,200.00	10,000.00	0.00	84,000.00
Total							2,77,200.00	34,900.00	34,760.00	0.00	3,46,860.00

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31.



32. Reply to the SCN



33. Once we TAP on reply button details will be auto populated about the SCN

Number date of issue/reply.

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Determination Of Tax

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Apps Gmail New Tab India News Latest ... New Tab Central Excise Meer... Goods & Service Ta... TRNG (FO) TRNG BO EPIC E-Waybill Dashboer...

Skip to Main Content A+ A-

Goods and Services Tax

AR TaxPayer 114 Ltd

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Additional Notices and Orders Case Details

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD120219000025W	12AAAAAR0114A1ZP	19/02/2019	Pending for reply by taxpayer

NOTICES

REPLIES

ORDERS

Type

REPLY

Date Of SCN

19/02/2019

SCN Ref No

ZA120219000020N

Reply*

Financial Year

Indicates mandatory fields

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Q&A

Leave Meeting

34.

Zoom Meeting ID: 609-483-071

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Determination Of Tax

https://trngservices.gst.gov.in/ltserv/auth/case/folder

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Additional Notices and Orders Case Details

ARN: AD120219000025W GSTIN/UIN/Temporary ID: 12AAAAA0114A1ZP Date Of Application/Case Creation: 19/02/2019 Status: Pending for reply by taxpayer

NOTICES REPLIES ORDERS

Type: REPLY Date Of SCN: 19/02/2019

SCN Ref No: ZA120219000020N

Reply*: Financial Year: 2017-2018

Audio Settings Chat Raise Hand Q&A 16 Leave Meeting

Zoom Meeting ID: 609-483-071

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https://trngservices.gst.gov.in/ltserv/auth/case/folder

SCN Ref No: ZA120219000020N

Reply*: reply as in annexure attached. Financial Year: 2017-2018

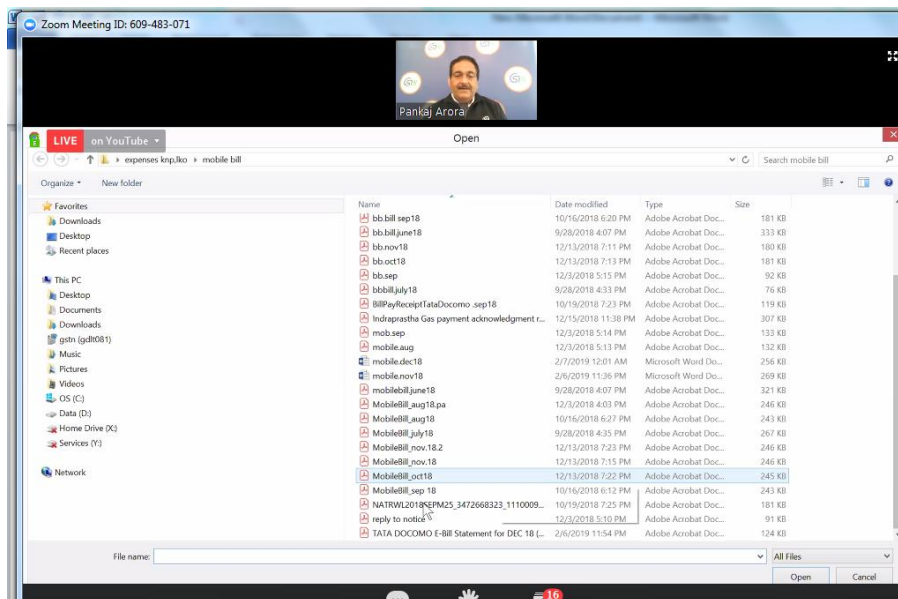
Attachments: Choose File No file chosen. File with PDF/JPEG format is only allowed. Maximum 4 files and 5 MB for each file allowed.

Verification: I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

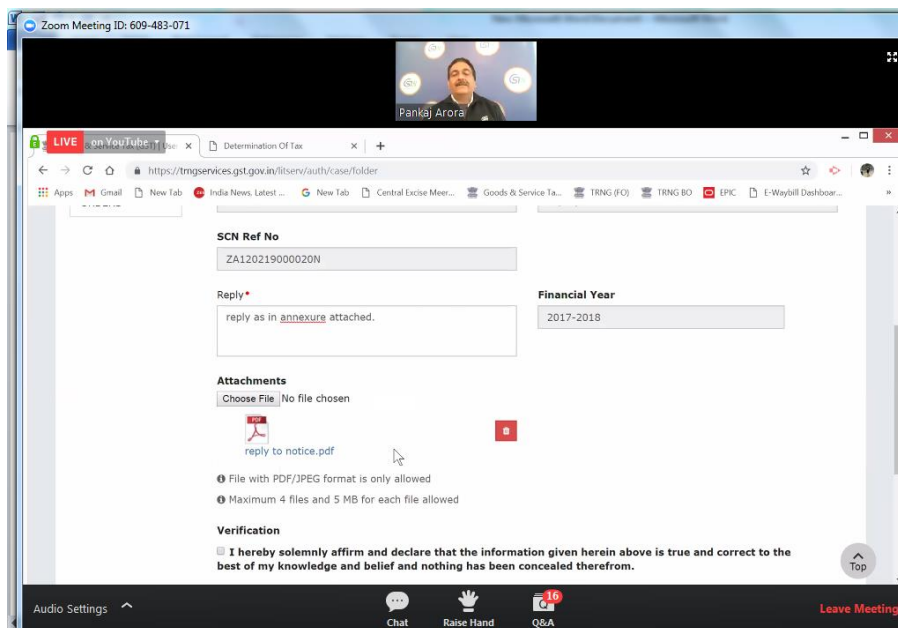
Name of Authorized Signatory*: Select Place*: Enter Place

Audio Settings Chat Raise Hand Q&A 16 Leave Meeting

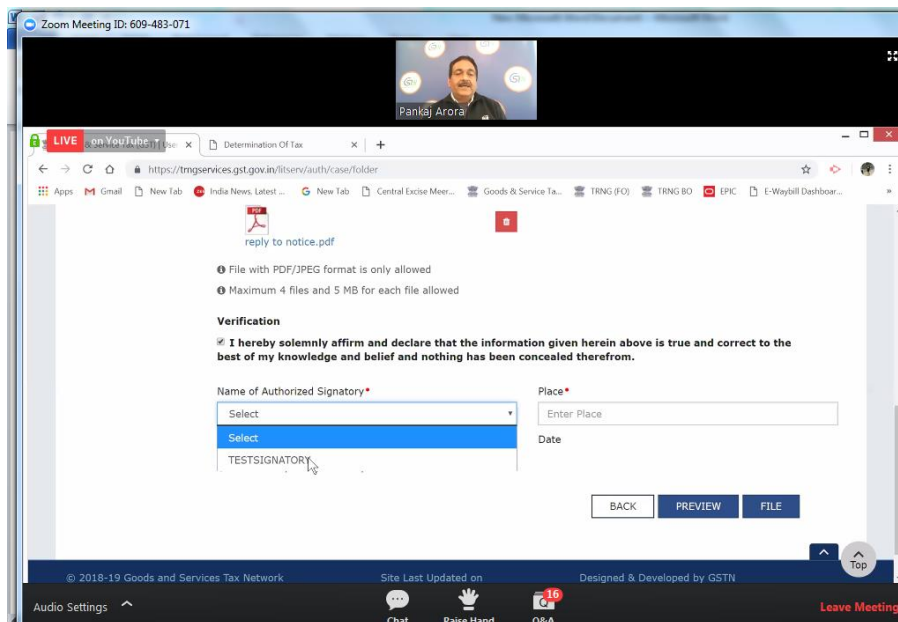
35.



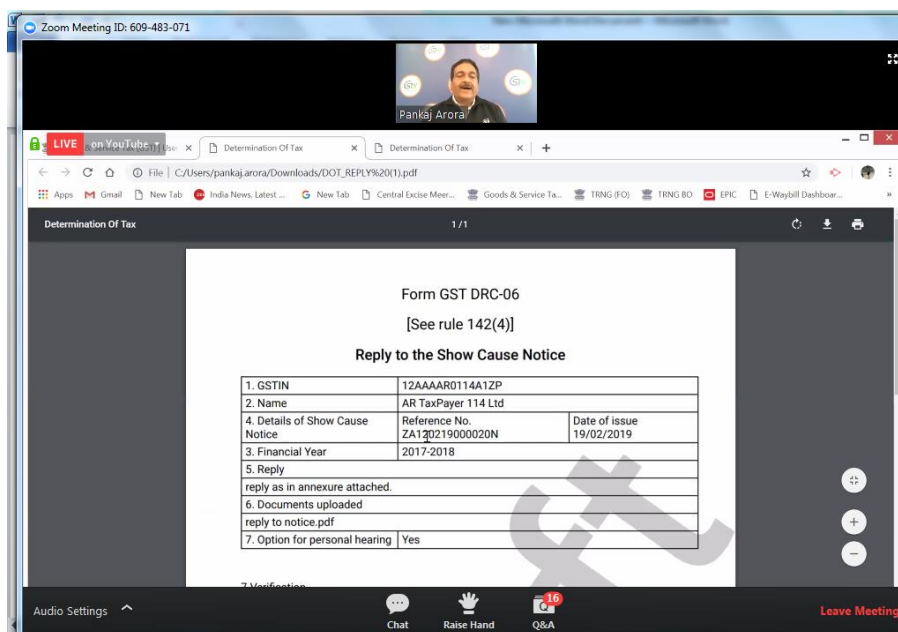
36.



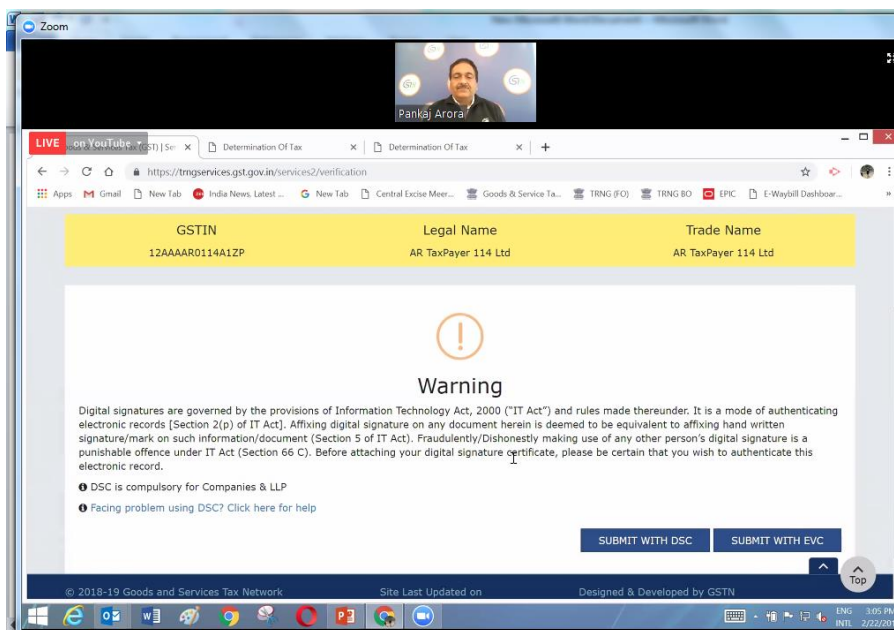
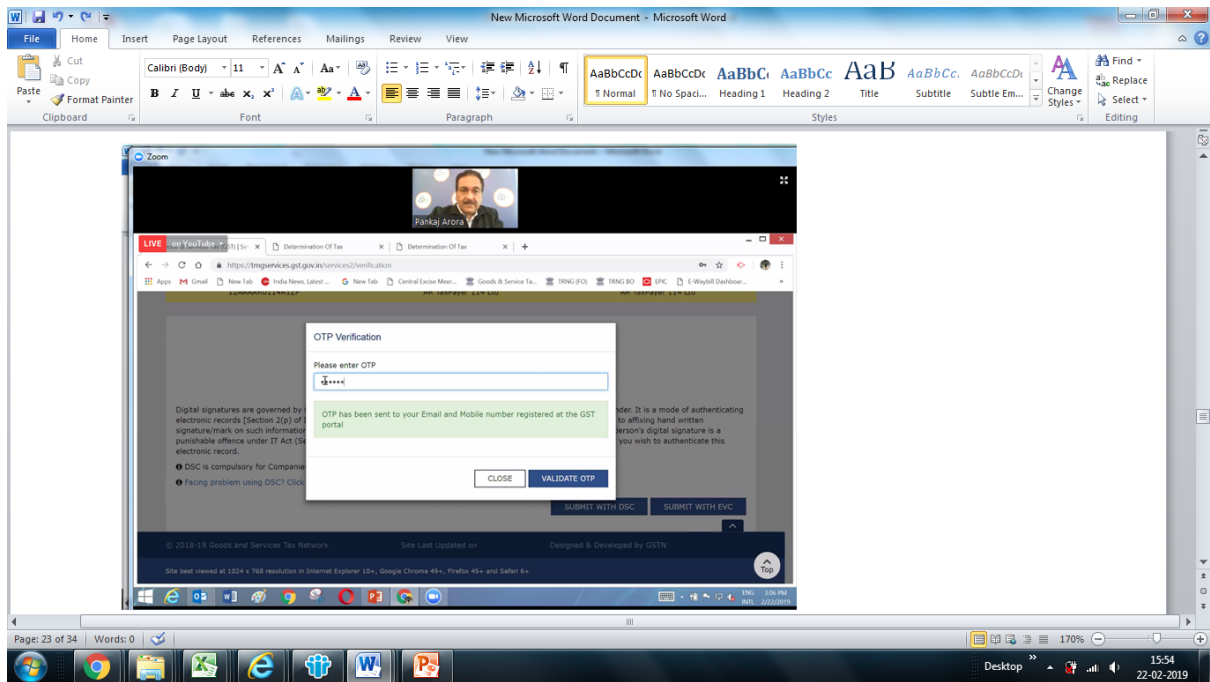
37.

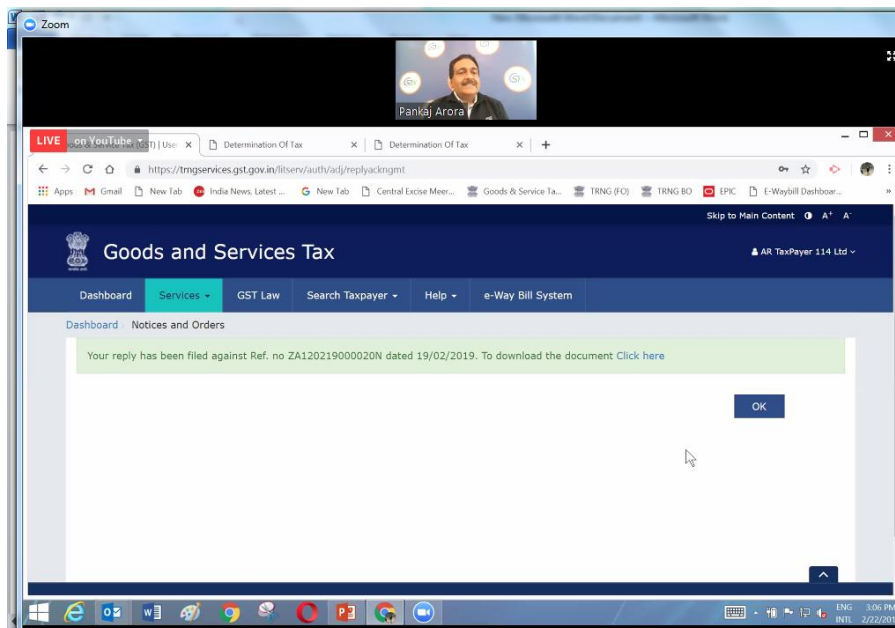


38. Preview of reply can be downloaded



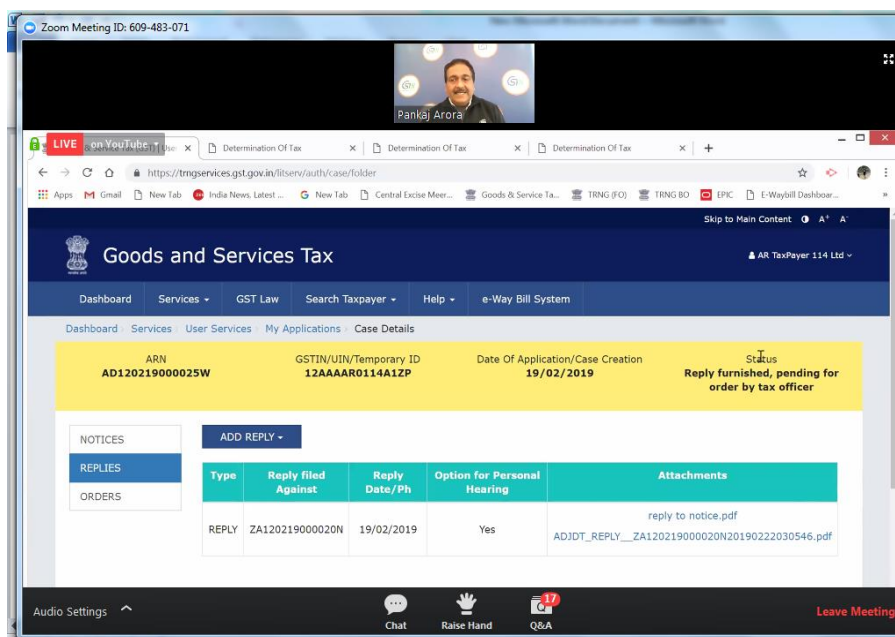
39. File the reply be EVC or DSC





40.

Check the Status : Reply Furnished



41.

Zoom Meeting ID: 609-483-071

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https://trngservices.gst.gov.in/itserv/auth/case/folder

Goods and Services Tax

AR TaxPayer 114 Ltd

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Services User Services My Applications Case Details

ARN: AD120219000025W GSTIN/UIN/Temporary ID: 12AAAAAR0114A1ZP Date Of Application/Case Creation: 19/02/2019 Status: Reply furnished, pending for order by tax officer

NOTICES REPLIES ORDERS

Type	Order Number	Order Date	Attachments
No Records Found			

Audio Settings Chat Raise Hand Q&A Leave Meeting

42.

Zoom Meeting ID: 609-483-071

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https://trngservices.gst.gov.in/itserv/auth/case/folder

Goods and Services Tax

AR TaxPayer 114 Ltd

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Services User Services My Applications Case Details

ARN: AD120219000025W GSTIN/UIN/Temporary ID: 12AAAAAR0114A1ZP Date Of Application/Case Creation: 19/02/2019 Status: Reply furnished, pending for order by tax officer

NOTICES REPLIES ORDERS

Type	Order Number	Order Date	Attachments
No Records Found			

Audio Settings Chat Raise Hand Q&A Leave Meeting

43.

Zoom Meeting ID: 609-483-071

Pankaj Arora

LIVE on YouTube

https://trngservices.gst.gov.in/itserv/auth/case/folder

Goods and Services Tax

AR Taxpayer 114 Ltd

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Registration Ledgers Returns Payments User Services Refunds

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Holiday List

Grievance / Complaints

View My Submitted LUTs

Engage / Disengage GST Practitioner (GSTP)

View Additional Notices/Orders

My Applications

View Notices and Orders

Contacts

Feedback

Furnish Letter of Undertaking (LUT)

Locate GST Practitioner (GSTP)

ITC02-Pending for action

Cause List

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Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA120219000020N	19/02/2019	View
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA1202190000196	18/02/2019	View
DETERMINATION OF TAX	Show Cause Notice and Summary thereof in Form GST DRC-01	ZA1202190000089	07/02/2019	View
APPEAL	Appeal admitted	ZA120219000003J	06/02/2019	View
APPEAL	Appeal Rejected	ZA12121800002383	18/12/2018	View
APPEAL	Appeal admitted	ZA1212180000234B	18/12/2018	View
APPEAL	Appeal admitted	ZA12121800002276	18/12/2018	View
Appeal by Tax Department	Appeal order passed	ZA12121800002086	15/12/2018	View
Appeal by Tax Department	Appeal admitted	ZA1212180000205C	15/12/2018	View
APPEAL	Appeal order passed	ZA1212180000200M	15/12/2018	View

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My Applications

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Furnish Letter of Undertaking (LUT)

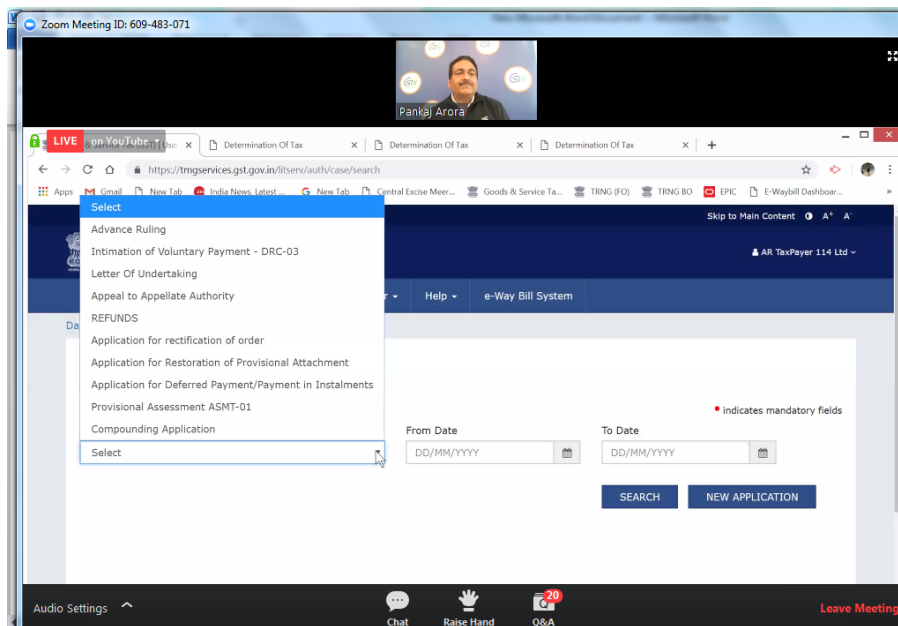
Locate GST Practitioner (GSTP)

ITC02-Pending for action

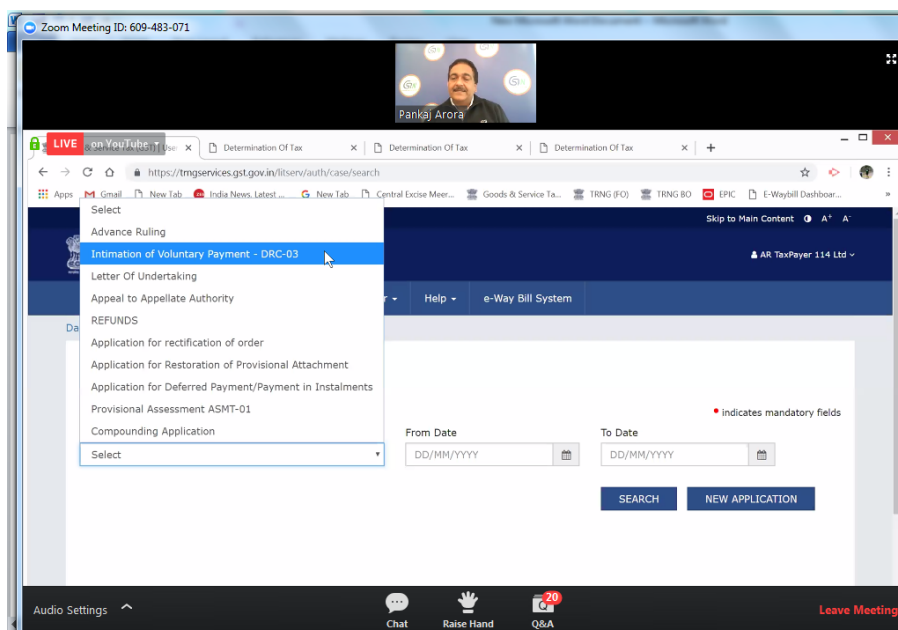
Cause List

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45.



46.



Zoom Meeting ID: 609-483-071

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DRC-03 Webinar22Feb - PowerPoint

Webinar on DRC-03 available on youtube channel of GSTN

Goods and Services Tax Network

Information of Voluntary payment Form DRC 03 by Taxpayers (English)

Information of Voluntary payment Form DRC 03 by Taxpayers (Hindi)

Audio Settings

Chat

Raise Hand

Q&A

Leave Meeting