

Manual > Filing reply for proceedings initiated for Remanded Cases

How can I take action in proceedings for Remanded Cases and Appeal Effects initiated against me by the Tax Officer?

To take action in proceedings for Remanded Cases and Appeal Effects, perform following steps:

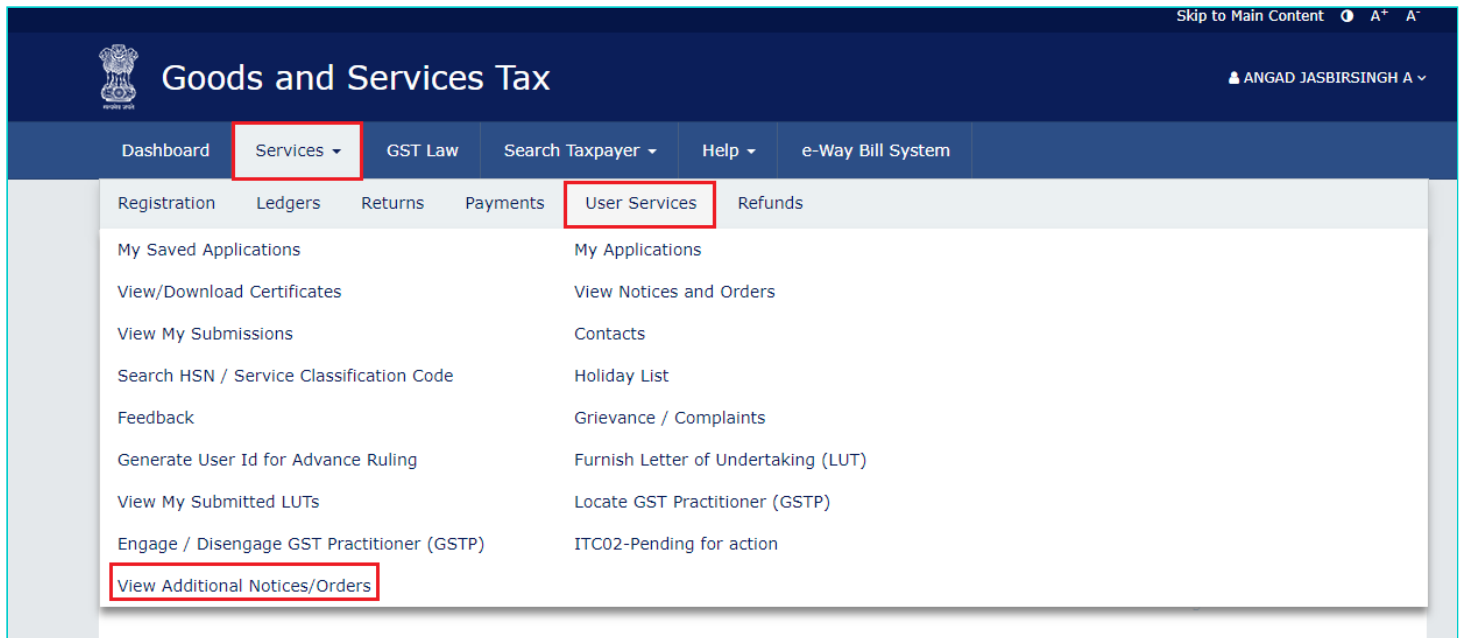
- A. Navigate to [View Additional Notices/Orders](#) page to view Notices and Orders issued against you by Adjudicating or Assessing Authority (A/A)
- B. Take action using REPLIES tab of Case Details screen: [View/Add your reply to the issued Notice](#)
- C. Take action using ORDERS tab of Case Details screen: [View issued Order](#)

Click each hyperlink above to know more.

A. View Additional Notices/Orders

To view issued Notices and Orders, perform following steps:

1. Access the www.gst.gov.in URL. The GST Home page is displayed. Login to the portal with valid credentials. Dashboard page is displayed. Click **Dashboard > Services > User Services > View Additional Notices/Orders**.



The screenshot shows the GST portal dashboard. At the top, there is a header with the GST logo and the text 'Goods and Services Tax'. On the right side of the header, there is a user profile 'ANGAD JASBIRSINGH A'. Below the header is a navigation bar with several tabs: 'Dashboard', 'Services', 'GST Law', 'Search Taxpayer', 'Help', and 'e-Way Bill System'. The 'Services' tab is highlighted with a red box. Below the navigation bar is a sub-menu with tabs: 'Registration', 'Ledgers', 'Returns', 'Payments', 'User Services', and 'Refunds'. The 'User Services' tab is highlighted with a red box. Below the sub-menu is a list of links. The link 'View Additional Notices/Orders' is highlighted with a red box.

2. **Additional Notices and Orders** page is displayed. Click the **View** hyperlink to go to the Case Details screen of the issued Notice/Order.

Dashboard **Additional Notices and Orders**

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
DEFERRED/PAYMENT INSTALMENTS	Application Id AD181118000051S Approved	ZA1811180001137	15/11/2018	View
SCRUTINY OF RETURNS	Order to drop proceedings in Form GST ASMT-12	ZA181118000108Y	15/11/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA1811180001054	14/11/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA1811180001038	14/11/2018	View
RESTORATION OF ATTACHMENT	Notice for seeking additional information	ZA181118000094Z	14/11/2018	View
Appeal by Higher Authority	Remand Instructions Issued	ZA1811180000840	12/11/2018	View
APPEAL EFFECTS	Show cause notice for Remanded Cases	ZA1811180000717	09/11/2018	View
Appeal by Higher Authority	Appeal Initiated	NA	09/11/2018	View
APPEAL EFFECTS	Issuance of Reminder	ZA1811180000709	09/11/2018	View
APPEAL EFFECTS	Intimation of Adjournment	ZA181118000069S	09/11/2018	View

« 1 2 3 4 5 6 7 ... 33 »

10 25 50 100

Note: All orders/notices are displayed in descending order. You can search for the orders/notices you want to view using the Navigation buttons provided below.

3. **Case Details** page is displayed. The **NOTICES** tab is selected by default. Click the tabs provided on the left hand side of the page to view more details about each tab.

Dashboard > Additional Notices and Orders **Case Details**

ARN	GSTIN/UIN/Temporary ID	Date Of Application/Case Creation	Status
AD181118000039E	18AJIPA1572EAZB	09/11/2018	Reply furnished, pending for order by tax officer

NOTICES	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attach
REPLIES	NOTICE FOR FRAMING ORDER(REMANDED)	ZA1811180000717	09/11/2018	09/11/2018	No	123	caputu AE_NOTICE_ZA181118000
ORDERS							

4. To view issued Notices related to the case, on the **Case Details** page of that particular Case ID, select the **NOTICES** tab, if it is not selected by default. This tab displays all the notices (Reminder/Adjournment/Notice for Framing Order) issued by A/A to you. Scroll to the right and click the document name(s) in the **Attachments** section of the table to download into your machine and view them.

Dashboard > Additional Notices and Orders > **Case Details**

ARN AD181118000037I	GSTIN/UIN/Temporary ID 18AJIPA1572EAZB	Date Of Application/Case Creation 09/11/2018	Status Reply furnished, pending for order by tax officer
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NOTICES REPLIES ORDERS	Type	Reference Number	Issue Date	Due Date to Reply	Personal Hearing	Section Number	Attachments
	REMINDER	ZA1811180000709	09/11/2018	09/11/2018	No	123	Cap AE_REMINDER_ZA1811180000709
	ADJOURNMENT	ZA181118000069S	09/11/2018	09/11/2018	No	123	Cap
	NOTICE FOR FRAMING ORDER(REMANDED)	ZA181118000067W	09/11/2018	09/11/2018	No	123	Cap AE_NOTICE_ZA181118000067W

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B. Take action using REPLIES tab of Case Details screen: View/Add your reply to the issued Notice

To view or add your reply to the issued Notice, perform following steps:

1. On the **Case Details** page of that particular Case ID, select the **REPLIES** tab. This tab will display the replies you will file against the Notices issued by A/A. To add a reply, click **ADD REPLY** and select **NOTICE FOR FRAMING ORDER (REMANDED)**.

Dashboard > Additional Notices and Orders > **Case Details**

ARN AD1011180000146	GSTIN/UIN/Temporary ID 10AJIPA1572EF1J	Date Of Application/Case Creation 06/11/2018	Status Pending for reply by taxpayer
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NOTICES REPLIES ORDERS	ADD REPLY			
	NOTICE FOR FRAMING ORDER(REMANDED)	Filed Against	Reply Date/Ph	Option for Personal Hearing

No Records Found

Note: Current Status as displayed is "Pending for reply by taxpayer". It will change once you give your reply.

2. **REPLY** page is displayed. The following fields are auto-populated—**Type**, **Date of SCN**, **SCN Ref No.** Enter details in the other fields as mentioned in the following steps. To go to the previous page, click **BACK**.

NOTICES

REPLIES

ORDERS

• indicates mandatory fields

Type
 NOTICE FOR FRAMING ORDER(REMANDED)

Date Of SCN
 09/08/2018

SCN Ref No
 ZA180818000054Q

Personal Hearing Required ?
 Yes

Reply •

Attachments
 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 •
 ANGAD ARORA

Place •
 Enter Place

Designation / Status
 Manager

Date
 29/08/2018

• DSC is compulsory for companies and LLP.

2a. In the **Personal Hearing Required?** field, select **Yes** or **No**.

Note: This button is visible to only those taxpayers where the A/A has not called for a personal hearing in the issued notice.

2b. In **Reply** field, enter details of your reply to the issued notice.

2c. Click **Choose File** to upload the document(s) related to your reply, if any. This is not a mandatory field.

2d. Enter **Verification** details. Select the declaration check-box and select the name of the authorized signatory. Based on your selection, the fields **Designation/Status** and **Date** (current date) gets auto-populated. Enter the name of the place where you are filing this reply.

Name of Authorized Signatory •
 ANGAD ARORA

Place •
 Delhi

Designation / Status
 Manager

Date
 17/08/2018

2e. Click **PREVIEW** to download and review your reply. Once you are satisfied, click **FILE**.

Reply to the notice issued for framing order in remanded cases

1. GSTIN	18AJIPA1572EAZB	
2. Legal name	ANGAD JASBIRSINGH ARORA	
3. Trade name, if any	Angad Provision	
4. Details of notice vide which additional information sought	Notice No.: ZA1811180000717	Notice date: 09/11/2018
5. Reply	Everything is okay	
6. Documents filed	NA	

7. Verification :


I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of Authorized Signatory
Name: ANGAD ARORA
Designation / Status: Manager
Date: 14/11/2018

3. **Submit Application** page is displayed. Click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**.

Dashboard > **Submit Application** English

GSTIN	Legal Name	Trade Name
18AJIPA1572EAZB	ANGAD JASBIRSINGH ARORA	Angad Provision



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- ❗ DSC is compulsory for Companies & LLP
- ❗ Facing problem using DSC? [Click here for help](#)

SUBMIT WITH DSC
SUBMIT WITH EVC

4. **Notices and Orders** page is displayed with the generated Reference number. Also, you will receive an acknowledgement intimation on your registered email and SMS, along with the generated Reference number. To download the filed reply, click the **Click here** hyperlink. Then, click **OK**.

Dashboard > **Notices and Orders**

Your reply has been filed against **Ref. no ZA1808180001001** dated 13/08/2018. To download the document [Click here](#)

OK

5. The updated **REPLIES** tab is displayed, with the record of the filed reply in a table and with the **Status** updated to "**Reply furnished, Pending for order by tax officer**". You can also click the documents in the **Attachments** section of the table to download them.

Dashboard > Services > User Services > My Applications > **Case Details**

ARN AD181118000039E	GSTIN/UIN/Temporary ID 18AJIPA1572EAZB	Date Of Application/Case Creation 09/11/2018	Status Reply furnished, pending for order by tax officer
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NOTICES

REPLIES

ORDERS

ADD REPLY ▾

Type	Reply filed Against	Reply Date/Ph	Option for Personal Hearing	Attachments
NOTICE FOR FRAMING ORDER(REMANDED)	ZA1811180000717	09/11/2018	Y	AE_REPLY_ZA1811180000717_20181114101401.pdf

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C. Take action using ORDERS tab of Case Details screen: View Order Issued Against Your Case

To download order issued against your case, perform following steps:

1. On the **Case Details** page of that particular Case ID, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode. Click the document(s) in the **Attachments** section of the table to download and view them.

Dashboard > Additional Notices and Orders > Case Details				
ARN AD181118000039E	GSTIN/UIN/Temporary ID 18AJIPA1572EAZB	Date Of Application/Case Creation 09/11/2018	Status Order issued against remanded cases	
NOTICES	Type	Order Number	Order Date	Attachments
REPLIES	ORDER AGAINST REMANDED CASES	ZA181118000120C	15/11/2018	01test.pdf AE_Remanded_ZA181118000120C_20181115085452.pdf
ORDERS				

Note:

1. Once Order is issued against a remanded ARN/Case ID u/s 73/74/76, following actions take place on the GST Portal:

- ARN/Case ID Status is updated to "Order issued against remanded cases".
- Intimation of the issue of the Order is sent to the concerned taxpayer via his/her email ids and SMS.
- Dashboard of Taxpayer is updated with the record of the issued Order and Form GST-DRC-07. Taxpayer can view the issued Order and Form GST-DRC-07 from the following navigation: **Services > User Services > View Additional Notices/Orders > View > Case Details**.
- Electronic liability register and Demand & Collection Register (DCR) will be updated with the new order issued by A/A (as amended/ modified through order issued in remand back cases and summary of the order in Form GST DRC-07). Original demand will be nullified at the time of issuance of order in remand back cases. Tax Officer can also nullify the demand through "Quash Existing Demand" functionality before issuing this order.
- New demand ID will be created as per ID master data (which will be order reference no.)
- Electronic liability register of the taxpayer will also get updated with the demand specified in the order i.e. with new demand created (new order ref. no.).

2. Once Order is issued against a remanded ARN/Case ID other than the ones u/s 73/74/76, following actions take place on the GST Portal:

- ARN/Case ID Status is updated to "Order issued against remanded cases".
- Intimation of the issue of the Order is sent to the concerned taxpayer via his/her email ids and SMS.
- Dashboard of Taxpayer is updated with the record of the issued Order. Taxpayer can view the issued Order from the following navigation: **Services > User Services > View Additional Notices/Orders > View > Case Details**.
- Electronic liability register and Demand & Collection Register (DCR) will be updated with the new order issued by A/A (as amended/ modified through order issued in remand back cases). Original demand will be nullified at the

time of issuance of order in remand back cases. Tax Officer can also nullify the demand through "Quash Existing Demand" functionality before issuing this order.

- New demand ID will be created as per ID master data (which will be order reference no.)
- Electronic liability register of taxpayer will also get updated with the demand specified in the order i.e. with new demand created (new order ref. no.).

3. Once Form GST APL-04 Order is issued (in the proceedings for Appeal Effects) against an ARN/Case ID, following actions take place on the GST Portal:

- ARN/Case ID Status is updated to "Summary of demand APL-04 issued".
- Intimation of the issue of the Order is sent to the concerned taxpayer via his/her email ids and SMS.
- Dashboard of Taxpayer is updated with the record of the issued Order. Taxpayer can view the issued Order from the following navigation: **Services > User Services > View Additional Notices/Orders > View > Case Details.**
- Electronic liability register and DCR will be updated with the new demand as amended/ modified through Form GST APL-04. Original demand will be reversed at the time of issuance of Form GST APL-04.

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