

[FORM GST DRC- 03¹

[See rule 142(2) & 142 (3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement or intimation of tax ascertained through FORM GST DRC-01A

1.	GSTIN												
2.	Name												
3.	Cause of payment												
4.	Section under which voluntary payment is made												
5.	Details of show cause notice, if payment is made within 30 days of its issue , scrutiny, intimation of tax GST DRC01A, audit, inspection or investigation, others (specify) ascertained through Form										Reference No.		Date of issue
6.	Financial Year												
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)												
“Sr . No.	Tax Perio d	Ac t	Place of suppl y (POS)	Tax/ Ces s	Interes t	Penalty, if applicabl e	Fe e	Other s	Tota l	Ledger utilised (Cash / Credit)	Debi t entry no.	Date of debit entr y	
1	2	3	4	5	6	7	8	9	10	11	12	13	
												”.	

8. Reasons, if any - << Text box >>

9. 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.

Signature of Authorized Signatory

Name

Designation / Status

Date-]

¹⁵⁹ Substituted vide Notf No. 31/2019-CT dt. 28.06.2019