

¹[FORM GST DRC- 03

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

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement ²[or intimation of tax ascertained through FORM GST DRC-01A]

1.	GSTIN												
2.	Name												
												< Auto>	
3.	Cause of payment												
												<< drop down>>	
												³ [Audit, inspection or investigation, voluntary, SCN, annual return, reconciliation statement, scrutiny, intimation of tax ascertained through FORM GST DRC-01A , Mismatch (Form GSTR-1 and Form GSTR-3B), Mismatch (Form GSTR-2B and Form GSTR-3B), others (specify)]	
4.	Section under which voluntary payment is made												
												<< drop down>>	
5.	Details of show cause notice, if payment is made within 30 days of its issue ² [, scrutiny, intimation of tax ascertained through Form GST DRC-01A, audit, inspection or investigation, others (specify)]										Reference No.		Date of issue
6.	Financial Year												
7.	Details of payment made including interest and penalty, if applicable(Amount in Rs.)												
³ [Sr . No.	Tax Period	Act	Place of supply (POS)	Tax/ Cess	Interest	Penalty, if applicable	Fee	Others	Total	Ledger utilised (Cash/ Credit)	Debit entry no.	Date of debit entry	
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 –]

¹ Substituted vide Notification No. 31/2019-CT dated 28.06.2019.

² Inserted vide Notification No. 37/2021-CT dated 01.12.2021.

³ Substituted vide Notification No. 37/2021-CT dated 01.12.2021 for “Audit, investigation, voluntary, SCN, annual return, reconciliation statement, others (specify)”.