

[FORM GST DRC- 03]²⁷⁷

[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]²⁷⁸

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 ascertained through Form GST DRC01A, audit, inspection or investigation, others (specify)] ²⁸⁰						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 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

²⁸¹

²⁷⁷ Substituted vide Notf No. 31/2019-CT dt. 28.06.2019

²⁷⁸ Inserted vide Notf. No. 37/2021-CT dt. 01.12.2021

²⁷⁹ Substituted for “Audit, investigation, voluntary, SCN, annual return, reconciliation statement, others (specify)” vide Notf. No. 37/2021-CT dt. 01.12.2021

²⁸⁰ Inserted vide Notf. No. 37/2021-CT dt. 01.12.2021

²⁸¹ Substituted for following table vide Notf. No. 37/2021-CT dt. 01.12.2021

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

Sr. No.	Tax Period	Act	Place of supply (POS)	Tax/ Cess	Interest	Penalty, if applicable	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