# [ FORM GST DRC-07A

*[See rule 142A(1)]*

# Summary of the order creating demand under existing laws

Reference No. Date -

|  |  |  |
| --- | --- | --- |
| **Part A – Basic details** | | |
| **Sr.**  **No.** | **Description** | **Particulars** |
| **(1)** | **(2)** | **(3)** |
| 1. | GSTIN |  |
| 2. | Legal name | <<Auto>> |
| 3. | Trade name, if any | <<Auto>> |
| 4. | Government Authority who passed the order creating the demand | State /UT  Centre |
| 5. | Old Registration No. |  |
| 6. | Jurisdiction under earlier law |  |
| 7. | Act under which demand has been  created |  |
| 8. | Period for which demand has been  created | From – mm, yy To mm, yy |
| 9. | Order No. (original) |  |
| 10. | Order date (original) |  |
| 11. | Latest order no. |  |
| 12. | Latest order date |  |
| 13. | Date of service of the order (optional) |  |
| 14. | Name of the officer who has passed the  order (Optional) |  |
| 15. | Designation of the officer who has  passed the order |  |
| 16. | Whether demand is stayed | Yes No |
| 17. | Date of stay order |  |
| 18 | Period of stay | From – to - |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Part B – Demand details** | | | | | | |
| 19. | Details of demand created  (Amount in Rs. in all Tables) | | | | | |
| Act | Tax | Interest | Penalty | Fee | Others | Total |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Central Acts |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| State/ UT  Acts |  |  |  |  |  |  |
| CST Act |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 20. | Amount of demand paid under existing laws | | | | | |
| Act | Tax | Interest | Penalty | Fee | Others | Total |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Central Acts |  |  |  |  |  |  |
| State / UT  Acts |  |  |  |  |  |  |
| CST  Act |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 21.  (19-20) | Balance amount of demand proposed to be recovered under GST laws  << Auto-populated >> | | | | | |
| Act | Tax | Interest | Penalty | Fee | Others | Total |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Central Acts |  |  |  |  |  |  |
| State / UT  Acts |  |  |  |  |  |  |
| CST  Act |  |  |  |  |  |  |

To

(GSTIN/ID)

Signature Name Designation

Jurisdiction

Name

(Address) Copy to -

# Note –

1. In case of demands relating to short payment of tax declared in return, acknowledgement / reference number of the return may be mentioned.
2. Only recoverable demands shall be posted for recovery under GST laws. Once, a demand has been created through **FORM GST DRC-07A**, and the status of the demand changes subsequently, the status may be amended through **FORM GST DRC-08A**.
3. Demand paid up to the date of uploading the summary of the order should only be mentioned in Table 20. Different heads of the liabilities under existing laws should be synchronized with the heads defined under Central or State tax.
4. Latest order number means the last order passed by the relevant authority for the particular demand.
5. Copy of the order vide which demand has been created can be attached. Documents in support of tax payment can also be uploaded, if available.]226

226Inserted *vide* Notf no. 60/2018 – CT dt. 30.10.2018