REPLY OF SHOW CAUSE NOTICE FOR DEMAND OF TAX-IS ISSUED FOR DEMANDING TAX PAID SHORTLY OR NOT PAID WITH OR WITHOUT AN INTENT TO DEFRAUD. IT IS SERVED ALONG WITH A STATEMENT OF DETAILS IN DRC-02 IN DRC- 01

Reply is to be submitted in DRC-03 as below -

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

1.	GSTIN		
2.	Name	< Auto>	
3.	Cause of payment	<< drop down>> Audit, investigation, voluntary, SCN, annual return, reconciliation statement, 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	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	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

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. Inserted by Noti. No.31/2019-CT (S.No.397) dated 28.06.2019

FORM GST DRC – 06

[See rule 142(4)]

REPLY TO THE SHOW CAUSE NOTICE

1. GSTIN		
2. Name		
3. Details of Show Cause Notice	Reference No.	Date of issue
4. Financial Year		
5. Reply		
<< Text box >>		
6. Documents uploaded		
<< List of documents >>		
7. Option for personal hearing	__ Yes	__ No

8. 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.

Signature of Authorized Signatory

Name ....

Designation / Status ....

Date ....