

GOVERNMENT OF INDIA

O.C. No.: 12345

Date: 27/11/2025

FORM GST DRC-01A

[See rule 142(1A)]

Intimation of tax ascertained as being payable under section 73(5)/74(5)

To,

GSTIN: 29ABCDE1234F1Z5

Name: Test Company

Address: 123 Test St, Bangalore

Sub: Intimation of liability under Section 73(5) “ reg.

Please refer to the above proceedings. In this regard, the amount of tax/interest/penalty payable by you under Section 73(5) with reference to the said case as ascertained by the undersigned in terms of the available information, as is given below:

Act	Period	Tax	Interest	Penalty	Total
CGST Act	2023-24	1000	100	100	1200

The grounds and quantification are attached / given below:

Test Grounds

Test Advice

In case you wish to file any submissions against the above ascertainment, the same may be furnished by 27/12/2025 in Part B of this Form

Designation

Jurisdiction