

# 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: Test Address

#### 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	1,000	100	100	1,200
	<b>Total</b>	<b>1,000</b>	<b>100</b>	<b>100</b>	<b>1,200</b>

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 .....