

¹[FORM GST DRC-08A*[See rule 142A(2)]***Amendment/Modification of 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.	Reference no. vide which demand uploaded in FORM GST DRC-07A	
5.	Date of FORM GST DRC-07A vide which demand uploaded	
6.	Government Authority who passed the order creating the demand	<input type="checkbox"/> State <input type="checkbox"/> UT <input type="checkbox"/> Centre << Auto >>
7.	Old Registration No.	<< Auto, editable >>
8.	Jurisdiction under earlier law	<< Auto, editable >>
9.	Act under which demand has been created	<< Auto, editable >>
10.	Tax period for which demand has been created	<< Auto, editable >>
11.	Order No. (original)	<< Auto, editable >>
12.	Order date (original)	<< Auto, editable >>
13.	Latest order no.	<< Auto, editable >>
14.	Latest order date	<< Auto, editable >>
15.	Date of service of the order	<< Auto, editable >>
16.	Name of the officer who has passed the order (optional)	<< Auto, editable >>
17.	Designation of the officer who has passed the order	<< Auto, editable >>
18.	Whether demand is stayed	<input type="checkbox"/> Yes <input type="checkbox"/> No
19.	Date of stay order	
20.	Period of Stay	
21.	Reason for updation	<< Text box >>

1 Inserted by Noti. No. 60/2018 – Central Tax dt. 30-10-2018.

Part B - Demand details						
22.	Details of demand posted originally through Table 21 of FORM GST DRC-07A (Amount in R.s. in all Tables)					
<< Auto >>						
Act	Tax	Interest	Penalty	Fee	Others	Total
1	2	3	4	5	6	7
Central Acts						
State/ UT Acts						
CST Act						

23.	Updation of demand						
Act	Type of updation	Tax	Interest	Penalty	Fee	Others	Total
1	2	3	4	5	6	7	8
1.	Quashing of demand (Complete closure of demand)						
2.	Amount of reduction, if any						
3.	Total reduction (1+2)						

24. (22-23)	Balance amount of demand required to be recovered under the Act					
<< Auto-populated >>						
Act	Tax	Interest	Penalty	Fee	Others	Total
1	2	3	4	5	6	7
Central Acts						
State/ UT Acts						
CST Act						

Signature
Name
Designation
Jurisdiction

To

_____ (GSTIN/ID)

-----Name

_____ (Address)

Copy to -

Note -

1. Reduction includes payment made under existing laws. If the demand of tax is to be increased then a fresh demand may be created under **FORM GST DRC-07A**.
 2. Copy of the order vide which demand has been modified/rectified/ revised/ updated can be uploaded. Payment document can also be attached.
 3. Amount recovered under the Act including adjustment made of refund claim will be automatically updated in the liability register. This form shall not be filed for such recoveries.]
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