|  |
| --- |
| **Form GSTR-4 [see rule 62]** |
|  |
|  |
| **Financial year:** | **Tax Period:** |
|  |
| **GSTIN No.:** |
| **Legal Name of the Registered Person:** |
| **Trade Name if any:** |
| **ARN:** | **Date of ARN:** |
| (Amount in ₹ for all tables) |
| **Description** | **No. of Records** | **Document type** | **Taxable Value** | **Integrated Tax** | **Central Tax** | **State / UT Tax** | **CESS** |
| 4A - Inward supplies received from registered suppliers (other than supplies attracting reverse charge) |
| Total |  |  |  |  |  |  |  |
| 4B - Inward supplies received from registered suppliers (Supplies Attracting Reverse Charge) |
| Total |  |  |  |  |  |  |  |
| 4C - Inward supplies received from an unregistered supplier |
| Total |  |  |  |  |  |  |  |
| 4D - Import of Services (IMPS) |
| Total |  |  |  |  | ------------ | ------------ |  |
|  |
| **5 - Summary of self-assessed liability as per form GST CMP - 08** |
| (Net of advances, Credit and debit notes and any other adjustment due to amendments etc.) |
| 5.1 - Outward supplies (including exempt supplies) |
| Total | ---- | ---- |  |  |  |  |  |
| 5.2 - Inward supplies attracting reverse charge including import of services |
| Total | ---- | ---- |  |  |  |  |  |
| 5.3 - Tax Paid (5.1 + 5.2) |
| Total | ---- | ---- | 0 | 0 | 0 | 0 | 0 |
| 5.4 - Interest Paid, if any |
| Total | ---- | ---- |  |  |  |  |  |
|  |
| **7 - TDS / TCS Credit Received** |
| No of Records | Gross Value | Amount of Tax |
| Central Tax | State / UT tax |
|  |  |  |  |
|  |
| **8 - Tax, Interest, Late fee payable and paid** |
| **Type Of Tax** | **Tax Amount Payable (As per Table 6)** | **Tax amount already paid / payable (through form GST CMP - 08)** | **Adjustment of negative liability if any** | **Tax payable** | **Interest payable** | **Late fee payable** |
| Integrated Tax |  |  |  |  |  |  |
| Central Tax |  |  |  |  |  |  |
| State / UT Tax |  |  |  |  |  |  |
| Cess |  |  |  |  |  |  |

 