|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 |  | |  | |  | | |  |  | |  | |

[A person pointing at a computer screen

Description automatically generated with low confidence](https://billing.vyaparapp.in/format)