"FORM GSTR-4

[See rule 62]

Return for financial year of registered person who has opted for composition levy or availing benefit of notification No. 02/2019- Central Tax (Rate)

								L	1 00	aı				
1.		GSTIN												
2.	(a)	Legal name of the registered person							</th <th>\ut</th> <th><0></th> <th></th> <th></th> <th></th>	\ut	<0>			
	(b)	Trade name, if any							</th <th>\ut</th> <th><0></th> <th></th> <th></th> <th></th>	\ut	<0>			
3.	(a)	Aggregate turnover in the preceding												
		Financial Year (Auto populated)												
	(b)	ARN	<	Αι	ito	>(aft	er	fili	ng)>			
	(c)	Date of ARN	<	Āι	ito	>(aft	er	fili	ng)>			

4. Inward supplies including supplies on which tax is to be paid on reverse charge

GSTIN of supplier		oice de	tails	Rate	Taxable value		Amoui	nt of tax		Place of supply (Name of
	No.	Date	Value			Integrated	Central	State/UT	CESS	State/UT)
						Tax	Tax	Tax		
1	2	3	4	5	6	7	8	9	10	11
4A. In reverse			receiv	ed fr	om a reg	istered sup	plier (oth	er than supp	lies attra	cting
4B. In	ward s	upplies	receiv	ed fr	om a reg	istered sup	plier (attr	acting rever	se charg	e)

4C. In	4C. Inward supplies received from an unregistered supplier										
4D. In	4D. Import of service										

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.)

Sr.	Description	Value		Amoun	t of tax	
No.			Integrated	Central	State/ UT	Cess
			tax	tax	tax	
1	2	3	4	5	6	7
1.	Outward supplies (including exempt supplies)	<auto></auto>	<auto></auto>	<auto></auto>	<auto></auto>	<auto></auto>
2.	Inward supplies attracting reverse charge including import of services	<auto></auto>	<auto></auto>	<auto></auto>	<auto></auto>	<auto></auto>
3.	Tax paid (1+2)	<auto></auto>	<auto></auto>	<auto></auto>	<auto></auto>	<auto></auto>
4.	Interest paid, if any	<auto></auto>	<auto></auto>	<auto></auto>	<auto></auto>	<auto></auto>

6. Tax rate wise details of outward supplies / inward supplies attracting reverse charge during the year

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Sr.	Type of supply	Rate of tax	Value	Amount of tax						
No	(Outward/ Inward)	(%)		Integrate	Central	State/	Cess			
	iliwaru)			d tax	tax	UT				
•						tax				
1	2	3	4	5	6	7	8			
				<auto></auto>	<auto></auto>	<auto< td=""><td><auto></auto></td></auto<>	<auto></auto>			
				<auto></auto>	<auto></auto>	<auto< td=""><td><auto></auto></td></auto<>	<auto></auto>			
				<auto></auto>	<auto></auto>	<auto< td=""><td><auto></auto></td></auto<>	<auto></auto>			
		Total		<auto></auto>	<auto></auto>	<auto< td=""><td><auto></auto></td></auto<>	<auto></auto>			

7. TDS/TCS Credit received

GSTIN of Deductor / e-	Gross Value	Amount		
commerce operator		Central Tax	State/UT Tax	
1	2	3	4	

8. Tax, interest, late fee payable and paid

Sr. No.	Type of tax	Tax amount payable (As per table 6)	Tax Amount already paid (Through FORM GST CMP-08)	Balance amount of tax payable, if any (3-4)	Interest payable	Interest paid	Late fee payable	Late fee paid
1	2	3	4	5	6	7	8	9
1.	Integrated	<auto></auto>	<auto></auto>	<auto></auto>				
	tax							
2.	Central	<auto></auto>	<auto></auto>	<auto></auto>				
	tax							
3.	State/UT	<auto></auto>	<auto></auto>	<auto></auto>				
	tax							
4.	Cess	<auto></auto>	<auto></auto>	<auto></auto>				

9. Refund claimed from Electronic cash ledger

Description	Tax	Interest	Penalty	Fee	Other	Debit Entry				
						Nos.				
1	2	3	4	5	6	7				
(a) Integrated										
tax										
(b) Central Tax										
(c) State/UT										
Tax										
(d) Cess										
Bank Account Det	Bank Account Details (Drop Down)									

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Signature of Authorised Signatory

Place Name of Authorised Signatory

Date Designation / Status