

## Form GSTR-4A

[See rules 59(3) & 66(2)]

### Auto-drafted details for registered person opting for composition levy

(Auto-drafted from GSTR-1, GSTR-5 and GSTR-7)

|         |  |  |  |  |
|---------|--|--|--|--|
| Year    |  |  |  |  |
| Quarter |  |  |  |  |

|    |       |                                     |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----|-------|-------------------------------------|--|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 1. | GSTIN |                                     |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2. | (a)   | Legal name of the registered person |  | Auto Populated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|    | (b)   | Trade name, if any                  |  | Auto Populated |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

### 3. Inward supplies received from registered person including supplies attracting reverse charge

| GSTIN of supplier  | Invoice details |      |       | Rate | Taxable value | Amount of tax  |             |              |      | Place of supply (Name of State/UT) |
|--|-----------------|------|-------|------|---------------|----------------|-------------|--------------|------|------------------------------------|
|  | No.             | Date | Value |      |               | Integrated Tax | Central Tax | State/UT Tax | Cess |                                    |
| 1  | 2               | 3    | 4     | 5    | 6             | 7              | 8           | 9            | 10   | 11                                 |
| <b>3A. Inward supplies received from a registered supplier (other than supplies attracting reverse charge)</b> |                 |      |       |      |               |                |             |              |      |                                    |
|  |                 |      |       |      |               |                |             |              |      |                                    |
| <b>3B. Inward supplies received from a registered supplier (attracting reverse charge)</b>                     |                 |      |       |      |               |                |             |              |      |                                    |
|  |                 |      |       |      |               |                |             |              |      |                                    |

### 4. Debit notes/credit notes (including amendments thereof) received during current period

| Details of original document |     |      | Revised details of document or details of original Debit / Credit Note |     |      |       | Rate | Taxable value | Amount of tax  |             |              |      | Place of supply (Name of State/UT) |
|------------------------------|-----|------|--|-----|------|-------|------|---------------|----------------|-------------|--------------|------|------------------------------------|
| GSTIN                        | No. | Date | GSTIN  | No. | Date | Value |      |               | Integrated Tax | Central Tax | State/UT Tax | Cess |                                    |
| 1                            | 2   | 3    | 4  | 5   | 6    | 7     | 8    | 9             | 10             | 11          | 12           | 13   | 14                                 |
|                              |     |      |  |     |      |       |      |               |                |             |              |      |                                    |

### 5. TDS Credit received

| GSTIN of deductor | Gross value | Amount of tax |              |
|-------------------|-------------|---------------|--------------|
|                   |             | Central Tax   | State/UT Tax |
| 1                 | 2           | 3             | 4            |
|                   |             |               |              |
|                   |             |               |              |