Manual > Filing Form GST CMP-08

How can I create and file details in Form GST CMP-08?

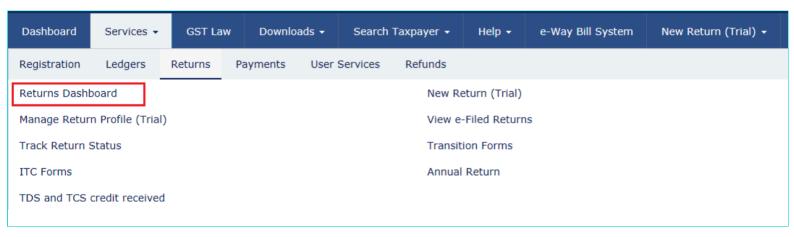
To file quarterly statement in Form GST CMP-08, perform following steps:

- A. Login and Navigate to Form GST CMP-08 page
- B. File NIL Form GST CMP-08, if required
- C. Enter details in Table 3
- D. Preview Form GST CMP-08
- E. Proceed to File and Payment of Tax
- F. File Form GST CMP-08 with DSC/ EVC

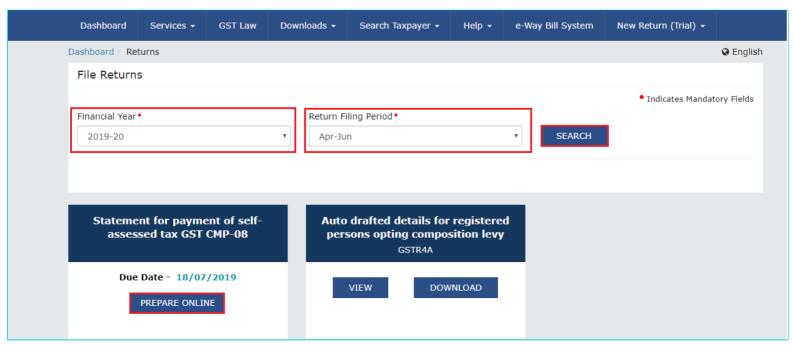
A. Login and Navigate to Form GST CMP-08 page

- 1. Access the www.gst.gov.in URL. The GST Home page is displayed.
- 2. Login to the GST Portal with valid credentials.
- 3. Click the Services > Returns > Returns Dashboard command.

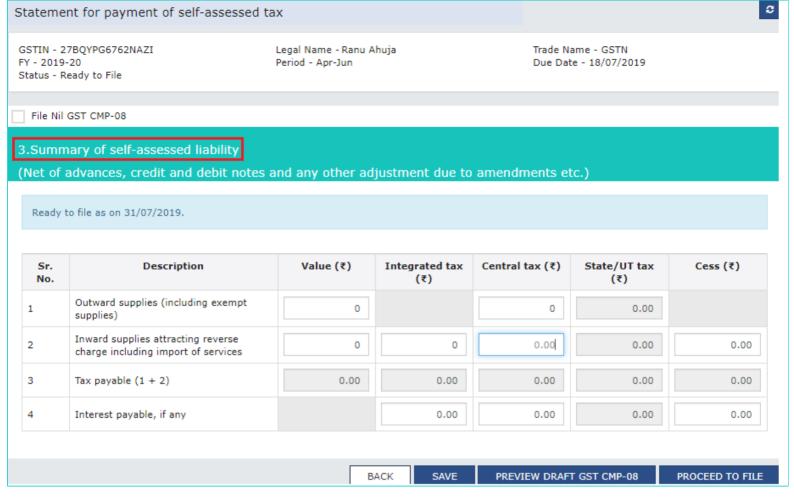
Alternatively, you can also click the Returns Dashboard link on the Dashboard.



- 4. The **File Returns** page is displayed. Select the **Financial Year** & **Return Filing Period** (Quarter) for which you want to file the statement from the drop-down list.
- 5. Click the **SEARCH** button.
- 6. The File Returns page is displayed. In the GST CMP-08 tile, click the PREPARE ONLINE button.



7. The Statement for payment of self-assessed tax is displayed.



B. File NIL Form GST CMP-08, if required

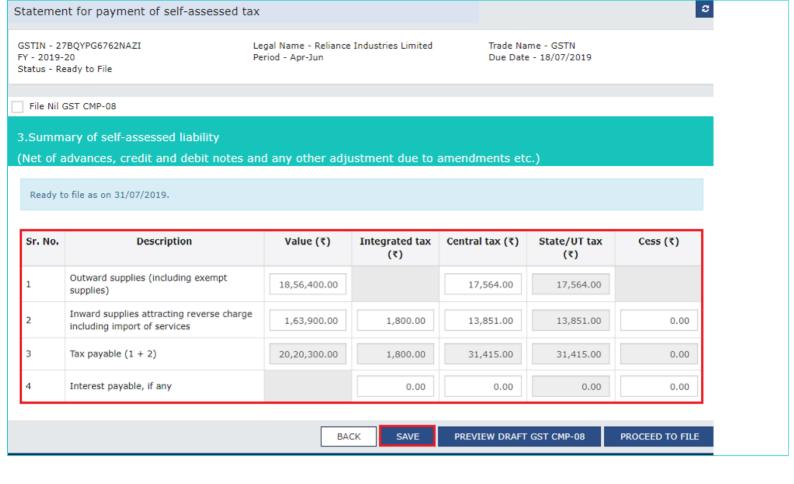
8. In case of Nil GST CMP-08, select the check box for File Nil GST CMP-08. On enabling the checkbox, the following texts will be displayed:



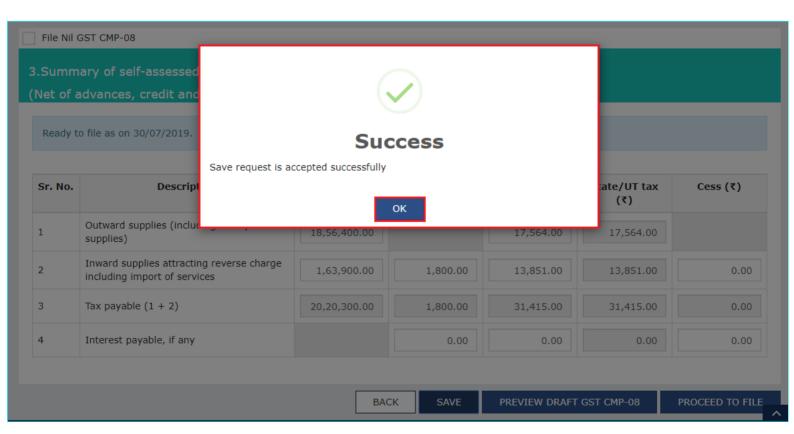
To continue further for filing Form GST CMP-08, click here.

C. Enter details in Table 3

9. Enter details in Table 3 and click on 'SAVE' to save details.

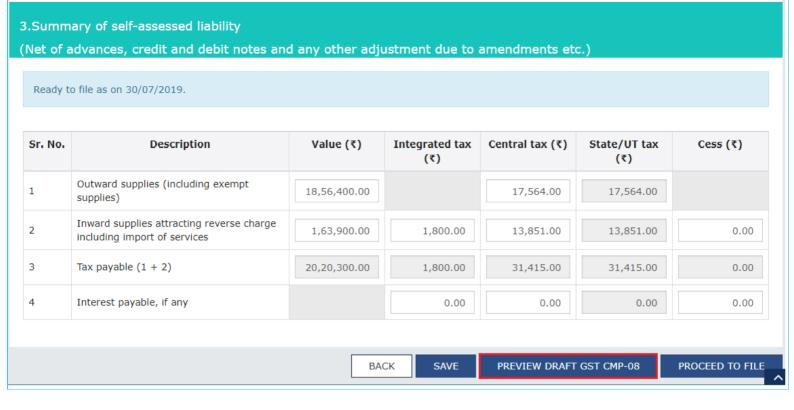


10. A success message will appear on clicking 'SAVE'. Click **OK**.



D. Preview GST CMP-08

11. Click PREVIEW DRAFT GST CMP-08 and a pdf file will be downloaded on your machine.



12. The downloaded page is displayed.

File Nil GST CMP-08

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

I	Financial Year	2019-20
	Quarter	Apr-Jun

1	GSTIN		27BQYPG6762NAZI				
2	(a)	Legal name	Ranu Ahuja				
	(b)	Trade name	GSTN	4			
	(c)	ARN	-				
	(d)	Date of filing	-				

3. Summary of self-assessed liability

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

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	1856400.00	-	17564.00	17564.00	-
2	Inward supplies attracting reverse charge including import of services	163900.00	1800.00	13851.00	13851.00	-
3	Tax payable (1 + 2)	2020300.00	1800.00	31415.00	31415.00	0.00
4	Interest payable, if any	-	-	0.00	0.00	0.00

E. Proceed to File and Payment of Tax

13. Click on **PROCEED TO FILE** to file GST CMP-08.

File Nil GST CMP-08 3.Summary of self-assessed liability (Net of advances, credit and debit notes and any other adjustment due to amendments etc.) Ready to file as on 30/07/2019. Sr. No. Description Value (₹) Integrated tax Central tax (₹) State/UT tax Cess (₹) (₹) (₹) Outward supplies (including exempt 1 18,56,400.00 17,564.00 17,564.00 supplies) Inward supplies attracting reverse charge 2 1,63,900.00 1,800.00 13,851.00 13,851.00 0.00 including import of services 3 Tax payable (1 + 2)20,20,300.00 1,800.00 31,415.00 31,415.00 0.00 4 Interest payable, if any 0.00 0.00 0.00 0.00

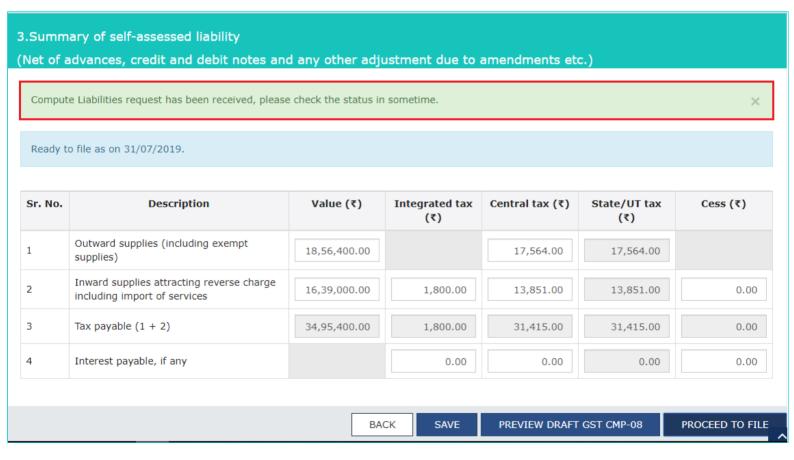
BACK

SAVE

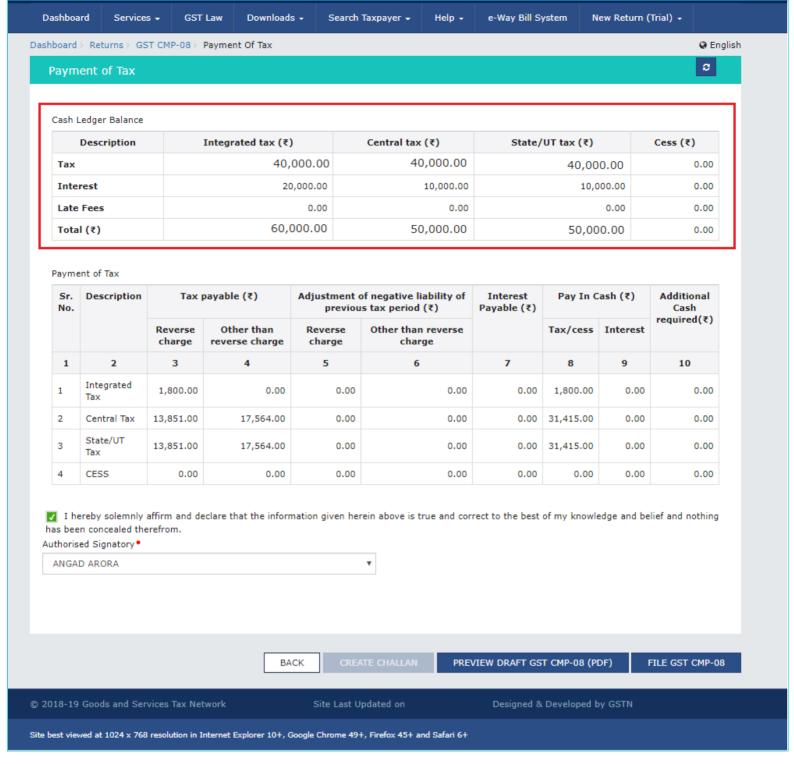
PREVIEW DRAFT GST CMP-08

PROCEED TO FILE

14. A message will appear in a green box above the table to **check the status in sometime**.



15. Refresh the screen after sometime and **Payment of Tax page** is displayed. Available cash balance as on date in Electronic Cash Ledger is shown to the taxpayer in "Cash Ledger Balance" table.



15.1. Scenario 1: If available cash balance in Electronic cash ledger is more than the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is more than the amount required to offset the liabilities, no additional cash is required for paying liability. You can preview and then file Form GST CMP-08, as explained in below <u>steps</u>.

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Tax	40,000.00	40,000.00	40,000.00	0.00
Interest	20,000.00	10,000.00	10,000.00	0.00
Late Fees	0.00	0.00	0.00	0.00
Total (₹)	60,000.00	50,000.00	50,000.00	0.00

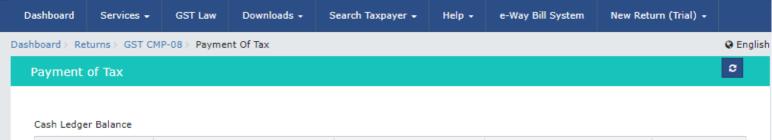
Payment of Tax

Sr. No.	Description	n Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In C	Additional Cash required(₹)		
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	required(t)	
1	2	3	4	5	6	7	8	9	10	
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00	
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00	
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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.

15.2. Scenario 2: If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then additional cash required to be paid by taxpayer is shown in the "Additional Cash Required" column. You may create challan for the additional cash directly by clicking on the **CREATE**CHALLAN button.



Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Tax	10,000.00	10,000.00	10,000.00	0.00
Interest	20,000.00	10,000.00	10,000.00	0.00
Late Fees	0.00	0.00	0.00	0.00
Total (₹)	30,000.00	20,000.00	20,000.00	0.00

Payment of Tax

Sr. No.	Description	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash	
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	required(₹)	
1	2	3	4	5	6	7	8	9	10	
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	21,415.00	
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	21,415.00	
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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.

BACK

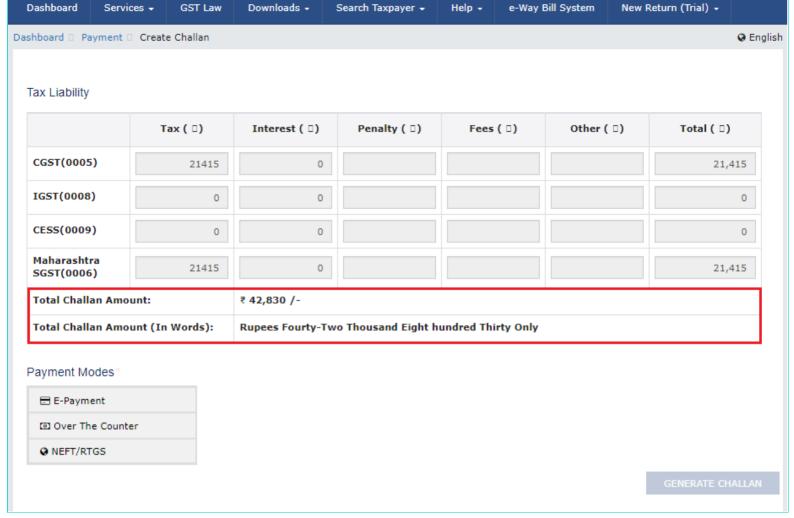
CREATE CHALLAN

PREVIEW DRAFT GST CMP-08 (PDF)

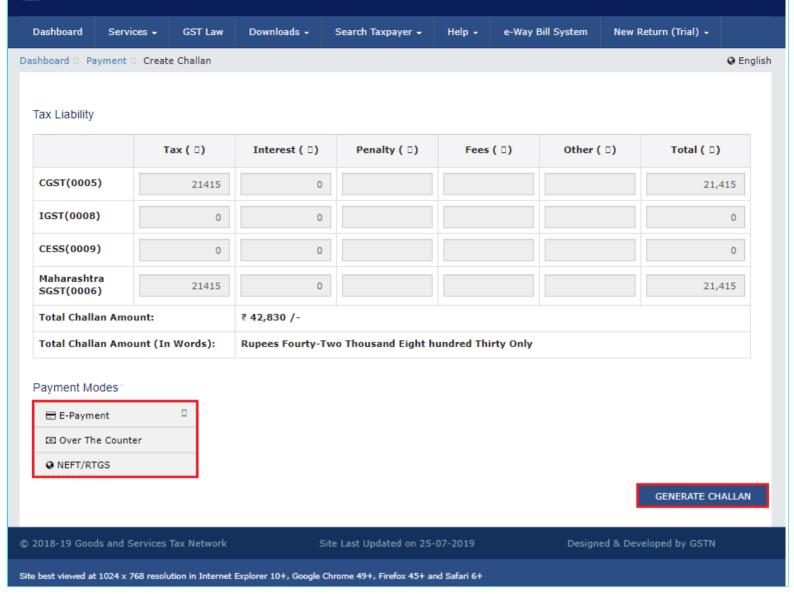
FILE GST CMP-08

ii. The Create Challan page is displayed.

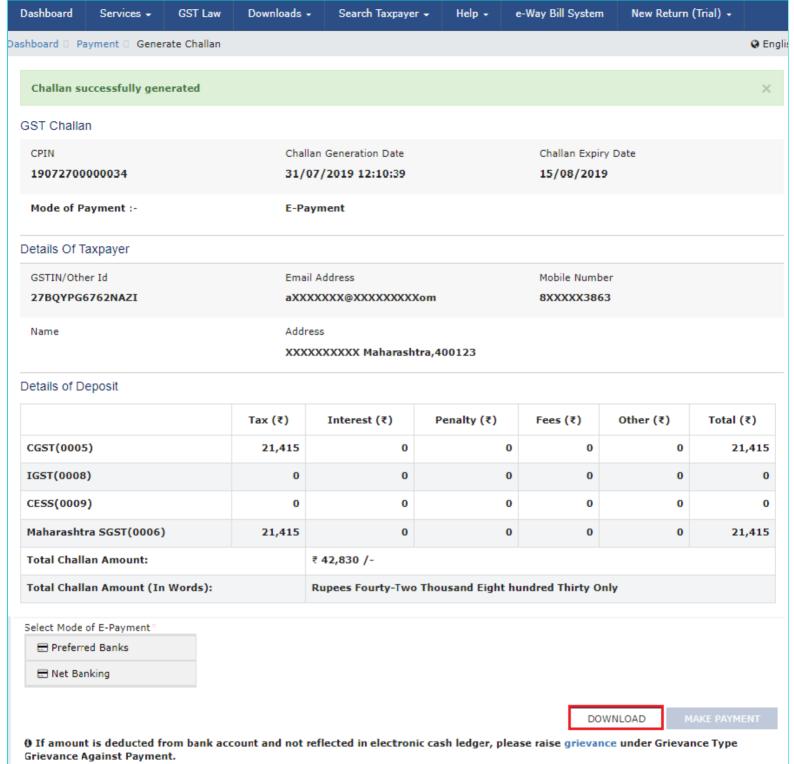
Note: In the Tax Liability Details grid, the **Total Challan Amount** field and **Total Challan Amount** (In Words) fields are auto-populated with total amount of payment to be made. You cannot edit this amount.



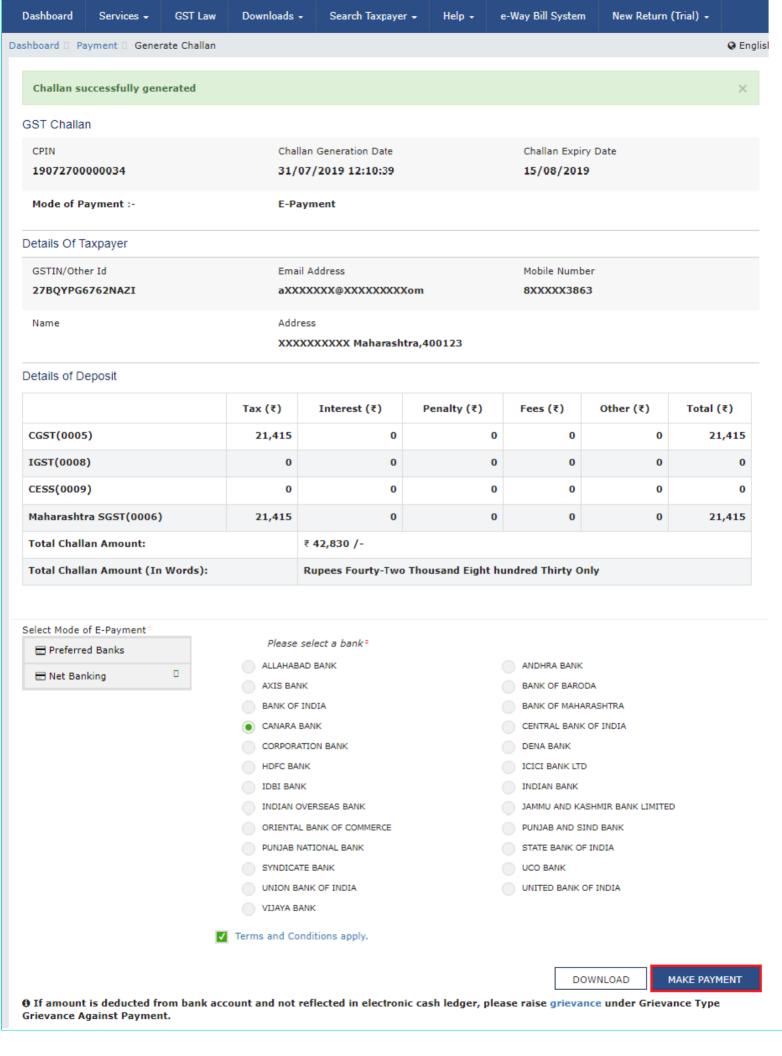
- iii. Select the **Payment Modes** as E-Payment/ Over the Counter/ NEFT/RTGS.
- iv. Click the **GENERATE CHALLAN** button.



v. The Challan is generated. Click on **DOWNLOAD** button to download the challan.



vi. Downloaded challan is displayed here. Click on MAKE PAYMENT button.



Note:

In case of Net Banking: You will be directed to the Net Banking page of the selected Bank. The payment amount is shown at the Bank's website. In case of successful payment, you will be re-directed to the GST Portal where the transaction status will be displayed.

In case of Over the Counter:

Take a print out of the **Challan** and visit the selected Bank. Pay using **Cash/ Cheque/ Demand Draft** within the Challan's validity period. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

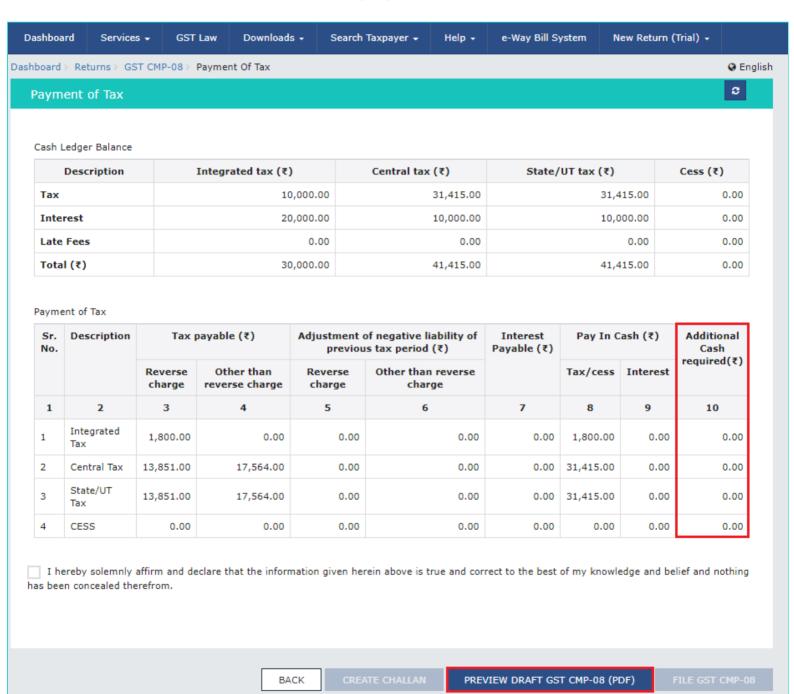
In case of NEFT/ RTGS:

Take a print out of the **Challan** and visit the selected Bank. Mandate form will be generated simultaneously. Pay using **Cheque** or through your account with the selected Bank/ Branch. You can also pay using the account debit facility. The transaction will be processed by the Bank and RBI shall confirm the same within <2 hours>. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

Click here to refer the FAQs and User Manual on Making Payment.

vii. Go to Returns Dashboard again, note the Additional Cash required is Nil now.

To preview GST CMP-08, click on PREVIEW DRAFT GST CMP-08 (PDF).



16. GST CMP-08 is displayed in a pdf format.

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2019-20
Quarter	Apr-Jun

1	GSTIN 27BQYPG6762NAZI		,					
2	(a)	Legal name					$\overline{}$	
	(b)	Trade name	GSTN	4			_	
	(c)	ARN	-					
	(d)	Date of filing	-	$\overline{}$				

3. Summary of self-assessed liability

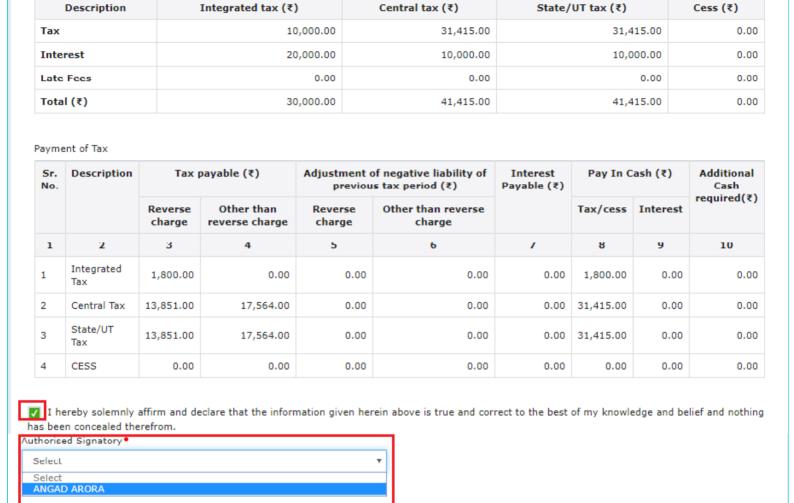
(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	1856400.00	-	17564.00	17564.00	-
2	Inward supplies attracting reverse charge including import of services	1639000.00	1800.00	13851.00	13851.00	0.00
3	Tax payable (1 + 2)	3495400.00	1800.00	31415.00	31415.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00

F. File Form GST CMP-08 with DSC/ EVC

17. Select the checkbox against the **declaration**. Choose the **Authorised Signatory** from the drop-down.



Search Taxpayer +

e-Way Bill System

PREVIEW DRAFT GST CMP-08 (PDF)

Help →

New Return (Trial) →

© English €

18. Click on **FILE GST CMP-08**.

Dashboard

Payment of Tax

Cash Ledger Balance

GST Law

Services +

Dashboard > Returns > GST CMP-08 > Payment Of Tax

Downloads +

BACK



Dashboard > Returns > GST CMP-08 > Payment Of Tax

⊘ En

Payment of Tax

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Tax	10,000.00	31,415.00	31,415.00	0.00
Interest	20,000.00	10,000.00	10,000.00	0.00
Late Fees	0.00	0.00	0.00	0.00
Total (₹)	30,000.00	41,415.00	41,415.00	0.00

Payment of Tax

Sr. No.	Description	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In C	Additional Cash		
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	required(₹)	
1	2	3	4	5	6	/	8	9	10	
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00	
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00	
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00	
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

☑ 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.

Authorised Signatory*

AN GAD ARORA ▼

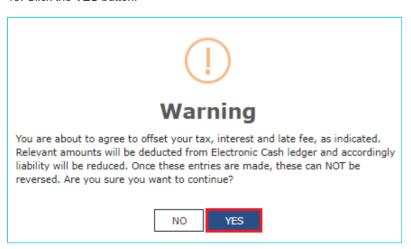
BACK

CREATE CHALLA

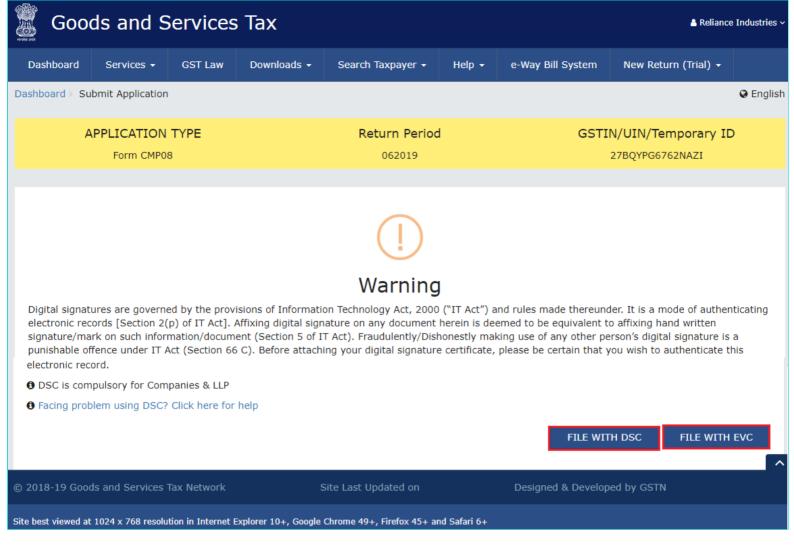
PREVIEW DRAFT GST CMP-08 (PDF)

FILE GST CMP-08

19. Click the **YES** button.



20. The Submit Application page is displayed. Click the FILE WITH DSC or FILE WITH EVC button.

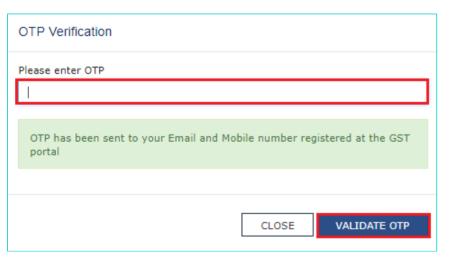


20.1. FILE WITH DSC:

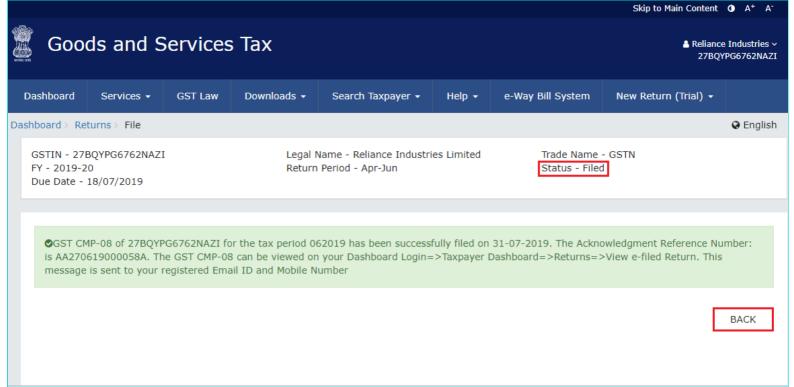
a. Select the certificate and click the SIGN button.

20.2. FILE WITH EVC:

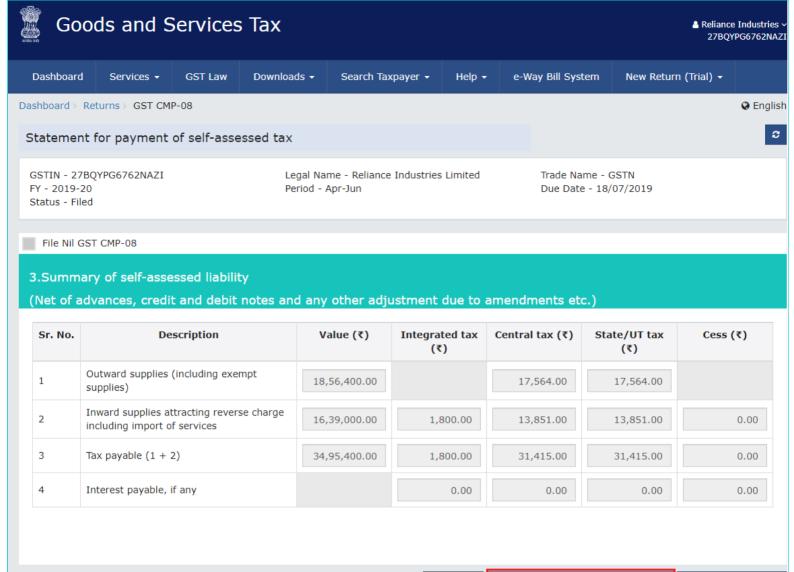
a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the VALIDATE OTP button.



21. The success message is displayed and ARN is displayed. Status of the Form GST CMP-08 changes to "Filed". Go BACK to download filed GST CMP-08.



22. Download the filed GST CMP-08 by clicking on DOWNLOAD FILED GST CMP-08.



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Site Last Updated on

BACK

Designed & Developed by GSTN

PAYMENT MADE

DOWNLOAD FILED GST CMP-08

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

23. Downloaded filed GST CMP-08 is displayed here.

Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

Financial Year	2019-20			
Quarter	Apr-Jun			

1	GSTII	N	27BQYPG6762NAZI						
2	(a)	Legal name	Reliance Industries Limited						
	(b)	Trade name	GSTN						
	(c)	ARN	AA270619000058A				,		
	(d)	Date of filing	31-07-2019						

3. Summary of self-assessed liability

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

(Amount in ₹ in all tables)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	1856400.00		17564.00	17564.00	-
2	Inward supplies attracting reverse charge including import of services	1639000.00	1800.00	13851.00	13851.00	0.00
3	Tax payable (1 + 2)	3495400.00	1800.00	31415.00	31415.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00
5	Tax & interest paid	-	1800.00	31415.00	31415.00	0.00

4. 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.

Name of authorized signatory ANGAD ARORA

Designation / Status

Date: 31-07-2019

