

Composition Taxpayers Return, TDS and TCS Returns in GST

**ACCGST Course
Online Session**

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Agenda Points



**Return for Composition Dealer –
GSTR 4**

Return for TCS – GSTR 8

Return for TDS – GSTR 7 and 7A

Queries and discussion

GSTR 4

Return for Composition Dealer



What is Form GSTR-4 (Annual Return)?

Form GSTR-4 (Annual Return) is **a yearly return to be filed once**, for each financial year, by taxpayers who have opted for composition scheme during the financial year, for were in Composition scheme for any period during the said financial year, from 1st April, 2019 onwards. Such taxpayers are required to furnish details regarding summary of outward supplies, Inward supplies, import of services and supplies attracting reverse charge in this form.

Who needs to file Form GSTR-4 (Annual Return)?

All registered taxpayers who have opted for composition scheme under GST, for any period during the financial year, need to file Form GSTR-4 (Annual Return). This will include a taxpayer -
who have opted for composition scheme since registration and have never opted out subsequently;
and
who have opted in for composition scheme before starting of the financial year; and
who have opted in for composition but subsequently opted out any time during the year.

Is it mandatory to file Form GSTR-4 (Annual Return)?

Yes, it's mandatory for all composition taxpayers to file Form GSTR-4 (Annual Return).

By when do I need to file Form GSTR-4 (Annual Return)?

Form GSTR-4 (Annual Return) is to be filed on yearly basis. The due date for filing Form GSTR-4 is 30th of the month succeeding the financial year or as extended by Government from time to time.

I got my registration cancelled during the financial year. Am I required to file Form GSTR-4?

Yes, Form GSTR-4 (Annual Return) is required to be filed if you were a composition taxpayer during any part of the financial year even if you have got your registration cancelled during the said financial year.

I opted out of composition scheme in the financial year. Do I need to file Form GSTR-4?

Yes, you need to file Form GSTR-4 (Annual Return) even if you may have opted out from the composition scheme. Your Form GSTR-4 return should include the details for the period during which you remained under the composition scheme.

Form GSTR-4 (Annual Return) comprises of which tables?

Form GSTR-4 (Annual Return) comprises of following tables:

- 4A. Inward supplies from registered supplier (other than reverse charge)
- 4B. Inward supplies from registered supplier (reverse charge)
- 4C. Inward supplies from unregistered supplier
- 4D. Import of Service
- 5. Summary of CMP-08: To view auto-drafted details provided in filed Form CMP-08 for the financial year. These details are non-editable.
- 6. Tax rate wise inward and outward supplies (Row 12 to 16)
- 7. TDS/TCS credit received: To view details related to TDS/TCS credit received. These details are non-editable.

Note: The entries in table 4 (4A, 4B, 4C & 4D) will be net of credit/debit notes and advances.

GSTR 4 – Know the Return

GSTR 4 – Return by Composition Dealer

What details are entered in Table 3(a)?

The taxpayer need to enter previous year's Aggregate turnover.

Note:

You will not be able to proceed further without entering aggregate turnover of previous financial year. In case, you were registered during the current FY or had nil aggregate turnover, please enter '0' (Zero) here.

On saving aggregate turnover details, other buttons on this screen will get enabled.

Is there any late fee in case of delayed filing of Form GSTR-4 (Annual Return)?

Yes, there is a late fee for filing of Form GSTR-4 (Annual Return) beyond the due date.

Can I file Form GSTR-4 (Annual Return) return without paying late fee (if applicable)?

No. You can't file Form GSTR-4 (Annual Return) without payment of late fee for Form GSTR-4 (Annual Return), if same is filed after the specified date.

Note: You can't file Nil Form GSTR-4 (Annual Return) without payment of late fee, if same is filed after the specified date.

When will "FILE GSTR-4" button gets enabled?

File button gets enabled only if you have-

No 'Additional cash which is required' to be paid for liabilities, if any.

Clicked on declaration box and have selected authorized signatory details from the drop-down list.

GSTR 8

Return for Tax Collected at Source (TCS)



Introduction

Selling through e-commerce can include:

- Retailing – e.g. Bata, Zara, Patanjali
- Marketplace – e.g. Amazon, Flipkart, Snapdeal
- Aggregators – e.g. uber, Ola, Goibibo, Oyo
- Group buying – e.g. Little, Nearbuy
- Digital downloads – e.g. iTunes
- Training – e.g. Coursera, SimpliLearn, EdX
- Auction commerce – e.g. eBay



Definitions – Section 2 of CGST Act, 2017

Electronic
Commerce
- 2 (44)

Electronic commerce means supply of goods and/or services including digital products over digital or electronic network

Electronic
commerce
operator - 2 (44)

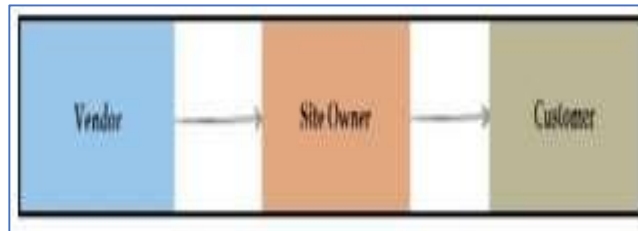
Electronic commerce operator means any person who owns, operates or manages digital or electronic facility or platform for electronic commerce

Aggregator

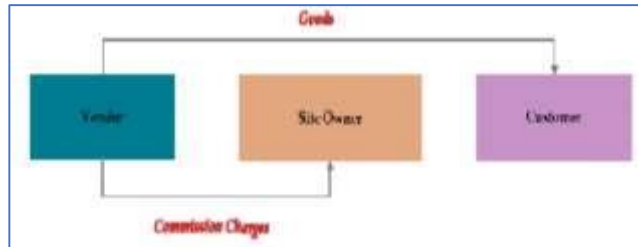
means a person, who owns and manages an electronic platform, and by means of the application and a communication device, enables a potential customer to connect with the persons providing service of a particular kind under the brand name or trade name of the said aggregator.

Various Models of E-Commerce

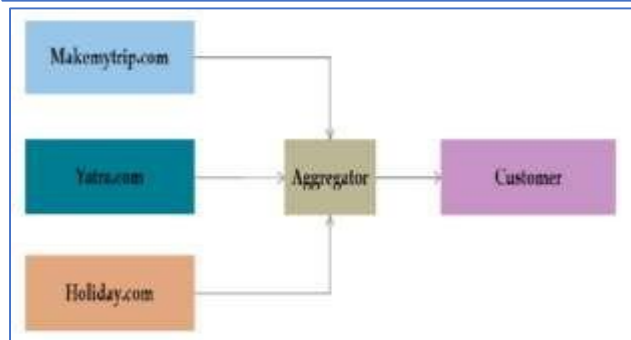
Principal 2 Principal (P2P)



Principal 2 Agents (P2A)



Aggregator



What is Form GSTR-8?

Form GSTR-8 is a Statement of TCS (Tax Collected at Source) to be filed by E Commerce Operators. Form GSTR-8 contains the details of taxable supplies and the amount of consideration collected by such operator pertaining to the supplies made by other suppliers through such e commerce operator and amount of TCS collected on such supplies.

Who needs to file Form GSTR-8?

Form GSTR-8 is to be filed by every E-commerce Operator who are registered under GST laws and required to collect TCS on outward supplies of goods and/ or services effected through the e-commerce Portal / platform (maintained by the e-commerce operator) made by taxable persons registered with it.

Is it mandatory to file Form GSTR-8?

Filing of Form GSTR-8 for every tax period is ***not mandatory***.

E-commerce operator is required to file Form GSTR-8 for a particular tax period, when goods are supplied through such operator and they have collected any TCS amount during the said tax period or they have to amend any details declared in earlier return on their own or on account of any details rejected by supplier which is auto-populated in Table 4 of the said return in that tax period.

By when do I need to file the Form GSTR-8 and is there any late fee for late filing?

The due date for filing Form GSTR-8 for a particular tax period is ***10th day of the succeeding month***. Currently there is no late fee for filing of Form GSTR-8 beyond the due date.

However, interest will be charged in case of delay in discharging of TCS liability beyond the due date.

Do I need to file Form GSTR-8 even if no TCS liability is there in the tax period?

If E-commerce operator do not have any TCS liability in any particular tax period and also there is no transaction that has been auto-populated in table 4 of GSTR-8 of that particular tax period due to rejection of TCS details by the supplier in TDS/TCS credit received table, filing of Form GSTR-8 will not be mandatory for the said tax period.

Otherwise, it is mandatory to file Form GSTR-8 for a particular tax period in which TCS has been collected or details are auto populated in table 4.

Explain the contents of Form GSTR-8

Form GSTR-8 comprises of following tables:

1. Table 3: Details of Supplies attracting TCS
2. Table 4: Amendment to details of supplies attracting TCS in respect of earlier statement
3. Table 5: Details of Interest on late payment of TCS amount (Auto calculated on GST Portal)
4. Table 6&7: Payment of Tax

I am not able to amend TCS details in Table 4 of Form GSTR-8. Why?

Amendment of TCS details in Table 4 of Form GSTR-8 cannot be made when the TCS details have already been accepted by counter party, or the TCS details has already been amended once.

When can I amend TCS details in Table 4 of Form GSTR-8?

Amendment of TCS details in Table 4 is allowed **only once** in case original TCS details has not been accepted by the supplier in TDS/TCS credit table or the same has been rejected by the supplier.

After amendment, it will go back to the supplier.

Once the TCS details have been accepted by the supplier, then no amendment of the same is allowed at E-commerce Operator's end.

Do I need to file Form GSTR-8 for tax period, in which there are only rejected documents in table 4?

No, it is not necessary to file Form GSTR-8 for the tax period in which there are only rejected documents in table 4 and there is no TCS liability.

The E-commerce operator can file the statement for the tax period in which there is TCS liability and can amend the rejected documents of earlier statements in the said tax period itself.

For Example: Let us assume that E-commerce operator doesn't have any TCS liability for the month of Apr 20, but there is a record rejected by the supplier. In such scenario, it is not necessary for that E-commerce operator to file Form GSTR-8 for April 2020.

In case E-commerce operator has TCS liability for the month of May 20, then in that tax period he can take action on such rejected documents, in the month of May, 20 and file Form GSTR-8 for May 20.

Is there any limit on the number of times, details can be amended in Form GSTR-8?

In the table 4 (i.e. amendment table) of Form GSTR-8, there is no restriction in the limit on the number of times, details can be amended.

TCS liability will be calculated in following manner on amendment of records:

- In case details in Form GSTR-8 are amended for first time: $\text{TCS liability} = \text{Last amended value} - \text{Original value}$.
- In case details in Form GSTR-8 are amended for second time: $\text{TCS liability} = \text{Last amended value} - \text{Previous amended value}$.

Can I enter the GSTIN of composition taxpayers in Table 4 of Form GSTR-8?

Yes, you can enter the GSTIN of Composition taxpayers in Table 4 of Form GSTR-8, if the same was reported in table 3 in any earlier tax period.

How can I discharge my TCS liability?

TCS liability can be discharged through Electronic Cash Ledger only.

How can I offset my liabilities?

You can offset the liabilities by clicking **Payment of Tax** tile.

If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then additional amount of cash payment will be required.

You may create challan for that additional amount of cash required directly by clicking on the **CREATE CHALLAN** button at the bottom of page.

If available cash balance in Electronic Cash Ledger is more than/equal to the amount required to offset the liabilities, no additional cash payment is required for offsetting liability.

Can I preview Form GSTR-8 before filing?

Yes, you can view/download the preview of Form GSTR-8 by clicking on '**PREVIEW DRAFT GSTR 8**' before filing on the GST Portal.

GSTR 7 & 7A

Return for Tax Deducted at Source (TDS)



What is Form GSTR-7?

Form GSTR-7 is a return which is to be filed by the persons who deduct tax at the time of making/crediting payment to suppliers towards inward supplies received. Tax deductor has legal obligation:

- To declare his TDS liability for a given period (monthly) in Form GSTR-7;
- Furnish details of the TDS deducted under three major heads viz., Central tax, State/UT tax and Integrated tax in accordance with that return;
- File correct and complete return within stipulated time frame, given the fact that the TDS credit will be available to the counter party taxpayer (supplier) upon filing of TDS return in Form GSTR-7 by the Deductor (i.e., person liable to deduct TDS); and Issue TDS certificate to the deductee.

Who needs to file Form GSTR-7?

As per section 51, following persons/entities/establishments are required to deduct TDS.

1. a department or establishment of the Central Government or State Government;
2. local authority;
3. Governmental agencies; and
4. such persons or category of persons as may be notified by the Government on the recommendations of the Council.

By when do I need to file the Form GSTR-7?

The due date for filing Form GSTR-7 is 10th day of the succeeding month.

From where can I as Deductor file Form GSTR-7?

Form GSTR-7 can be accessed on the GST Portal, post login in the Returns Dashboard by the taxpayer. The path is **Services > Returns > Returns Dashboard**.

What are the pre-conditions for filing Form GSTR-7?

Pre-conditions for filing of Form GSTR-7 are:

- Tax Deductor should be registered as Tax Deductor and should have a valid/active GSTIN.
- Tax Deductor should have valid User ID and password.
- Tax Deductor should have active & non-expired/ revoked digital signature (DSC) in case return is filed through DSC.
- Tax Deductor has made payment or credited the amount to the supplier's account.

Do I need to file Form GSTR-7 even if no TDS is deducted in the tax period?

It is not mandatory to file nil return, in such case.

How can I discharge my TDS liability?

TDS liability can be discharged through Electronic Cash Ledger only at the time of filing return.

Can the deductee take action on the TDS credit declared by me?

The deductee can accept/ reject the TDS details auto-populated to TDS and TCS Credit received table of his/her return. Taking action by deductee is mandatory for crediting the amount of TDS to cash ledger.

When TDS amount will be credited to deductee's Electronic Cash Ledger?

TDS amount will be credited to deductee's Electronic Cash Ledger only after his/ her accepting of TDS and TCS credit received (which is auto populated on filing of returns by the deductor) and filing of this relevant form.

What will happen if the TDS credit entry is rejected by the deductee?

TDS credit entries rejected by the deductee will be auto-populated into Table 4 of Form GSTR-7 and the relevant details will be required to be amended by the deductor in Form GSTR-7 of next tax period. Post correction of such details in Form GSTR-7, the data will automatically flow to concerned GSTIN (supplier) for accepting or rejecting it.

This process will be repeated until TDS details are accepted by counter-party.

Note: *If details are auto populated in table 4 under 'rejected by deductee' tab interest will be levied on differential amount, if TDS amount is increased*

I made no deductions during the tax period, however there is a rejected record in that tax period, do I need to file the return?

No, it is not necessary to file return for a tax period in which you have not made any deductions, even if there are rejected records in that month. The record will be auto-drafted in the subsequent tax period for which you intend to file the return, wherein you would be able to amend the rejected records in Table-4 of Form GSTR-7.

For example: Let us assume that the deductor doesn't have any TDS deductions for the month of April, 2020, but there is a rejected record in that tax period. In such case, it is not necessary to file Form GSTR-7 for April, 2020 by the deductor.

In case the deductor has tax liability for the month of May, 2020, then in that tax period, the deductor can take action on such rejected records and file Form GSTR-7 for May 2020.

Is there any late fee or interest levied on filing of GSTR-7 return beyond the due date?

Yes, late fee and interest are charged on filing of Form GSTR-7 beyond the due date. However, Form GSTR-7 need not be filed, if you have not deducted tax at source in a particular tax period.

For example: Let us assume that the deductor doesn't have any TDS deductions for the month of April, 2020, in such case it is not necessary to file Form GSTR-7 for April 2020.

How can I offset my liabilities?

You can offset the liabilities by clicking the table **5&6. Payment of Tax** tiles.

If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then additional amount of cash payment will be required. You may create challan for that additional amount of cash required directly by clicking on the **CREATE CHALLAN** button at the bottom of page.

If available cash balance in Electronic Cash Ledger is more than/equal to the amount required to offset the liabilities, no additional cash is required for offsetting liability.

Can I preview the Form GSTR-7 before filing?

Yes, you can see the preview of Form GSTR-7 by clicking on 'Preview Draft GSTR 7' before filing on the GST Portal.

What is Form GSTR-7A?

Form GSTR-7A is a system generated TDS Certificate which is generated once deductor furnishes a return in Form GSTR-7 on the GST Portal and the deductee accepts the details uploaded by deductor and files his return. This TDS Certificate will be available for both Deductor and Deductee.

How can I download the TDS certificate?

To download the TDS certificate, access the www.gst.gov.in URL. Login to the GST Portal with valid credentials. Navigate to **Services > User Services > View/Download Certificates** option.

I have more than one certificate available for download under GSTR-7A certificates. Do I need to download them individually?

Yes, you need to download them individually for each GSTIN.

What is TDS Certificate?

A TDS certificate is a certificate generated in Form GSTR-7A on the basis of information furnished in return by Deductor in his Form GSTR-7.

How many TDS Certificates are issued per GSTIN?

A single TDS certificate is issued per GSTIN for all the supplies, on which tax has been deducted for every GSTR-7 return filed.

Is the signature of Tax Deductor required in TDS Certificate?

Form GSTR-7A is system generated TDS certificate and signature of Tax Deductor is not required.

What are the pre-conditions for generation of TDS certificate in Form GSTR-7A?

Precondition for generation of TDS certificate is that deductor furnishes a return in Form GSTR-7 on the GST Portal and the deductee accepts the details uploaded by deductor and files his return.

Do I as a taxpayer have to file Form GSTR-7A?

No, you don't have to file Form GSTR-7A.

Can I as a taxpayer (Deductor or Deductee) download and keep a copy of my TDS Certificate for future reference?

Yes, you can view and/or download TDS Certificate in post-login mode on the GST portal.

Thank you

Thanks for your Patience and Time



Manual > GSTR-7

How can I create and file details in Form GSTR-7?

To create and file details in Form GSTR-7, perform following steps:

[A. Login and Navigate to Form GSTR-7 page](#)

[B. Enter details in various tiles](#)

[C. Payment of Tax](#)

[D. File Form GSTR-7 with DSC/ EVC](#)

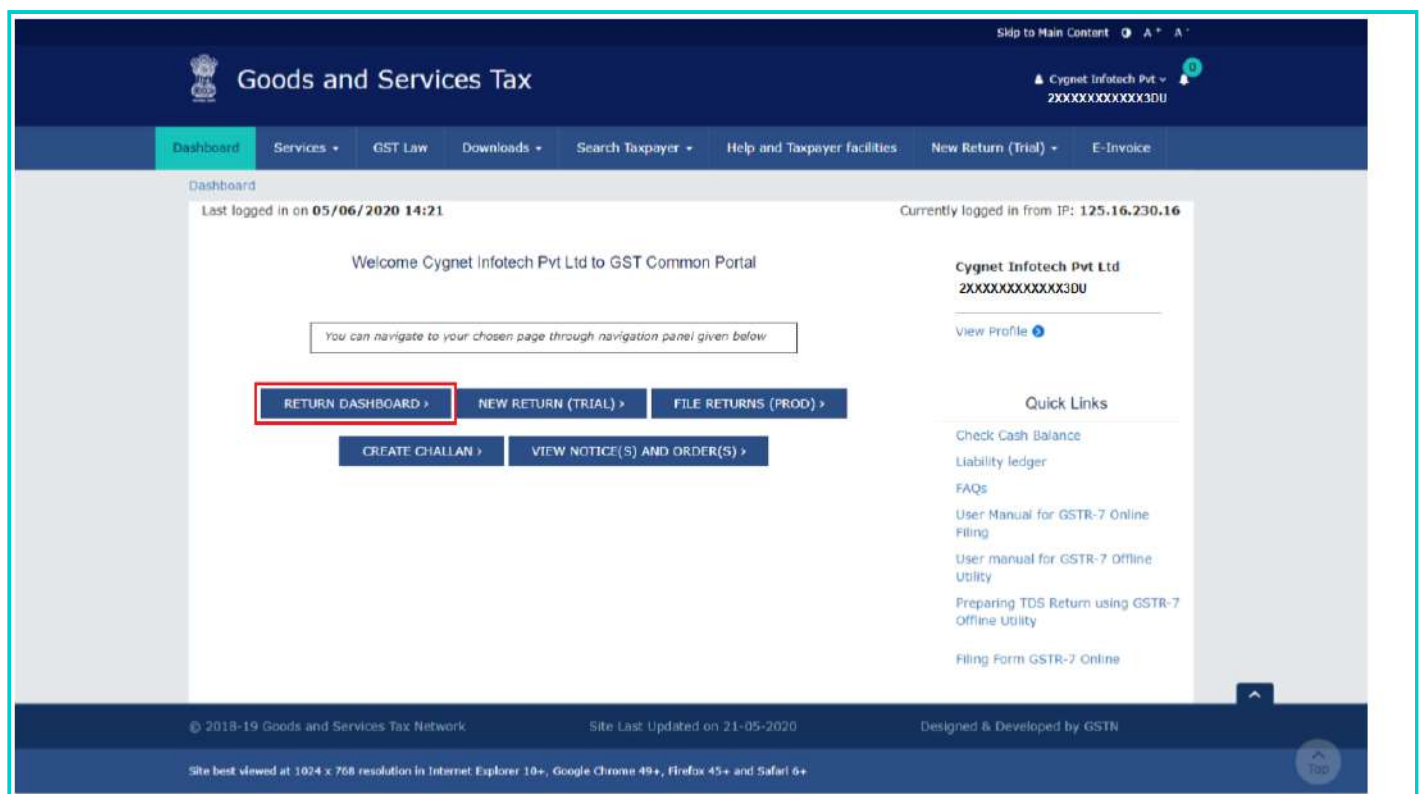
[E. View Debit entries in Electronic Cash Ledger for tax payment](#)

[F. Download Filed Return](#)

A. Login and Navigate to Form GSTR-7 page

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

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



2. The **File Returns** page is displayed. Select the **Financial Year & Return Filing Period (Month)** for which you want to file the return from the drop-down list. Click the **SEARCH** button.

Goods and Services Tax

Cygnit Infotech Pvt. Ltd. 2XXXXXXXXXX3DU

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns English

File Returns

Indicates Mandatory Fields

Financial Year* 2018-19 Return Filing Period* May SEARCH

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

3. The **File Returns** page is displayed. In the GSTR-7 tile, click the **PREPARE ONLINE** button if you want to prepare the return by making entries on the GST Portal.

Note: Please read the important message in the box carefully.

Goods and Services Tax

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Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns English

File Returns

Indicates Mandatory Fields

Financial Year* 2018-19 Return Filing Period* May SEARCH

Help

1. It is not mandatory to file a "NIL" GSTR-7 return, you may not file GSTR-7 for a particular tax period if -
 (a) There is no tax deducted at source during the tax period; and
 (b) You do not wish to make any changes in records declared in earlier returns.
 2. GSTR-7 can be prepared online and filed online. It can also be prepared on Offline Tool and then uploaded on the Portal.

Return for Tax Deducted at Source GSTR7

Due Date - 10/06/2018

PREPARE ONLINE PREPARE OFFLINE

Important Message

Prepare Online :-
 Deductor with less than or equal to 500 records per table (Table 3 and Table 4) may make use of this facility.
Steps to be taken:

- Click on 'Prepare Online';
- Fill the TDS details (Table 3) and amendments to TDS details (Table 4) related to previous periods;
- Click on 'Compute Liabilities'; and
- Click on 'Proceed to File' and File GSTR-7.

Prepare Offline :-
 Deductor with more than 500 records per table (Table 3 and Table 4) can prepare their return by using the offline utility and subsequently upload on GST Common Portal.
 You can download the GSTR-7 offline tool from the 'Downloads' section in the pre-login page on the portal. You should have downloaded the Offline Tool and installed it on your computer.

- Click on 'Prepare Offline';
- Click on 'Download' to download auto-drafted GSTR-7 details, if any;
- Follow instructions in 'GSTR-7 offline tool' to add details and generate JSON file for upload; and
- Click on 'Upload' to upload JSON file and file the return with help of instruction available on GSTR-7 dashboard

Deductor having records upto 500 can also use offline utility for filing GSTR-7.

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4. The **GSTR-7 - Return for Tax Deducted at Source Return** page is displayed.

The screenshot shows the GSTR-7 - Return for Tax Deducted at Source page. The header includes the GSTN logo, 'Goods and Services Tax', and user information: 'Cygnnet Infotech Pvt Ltd' and '2XXXXXXXXXX3DU'. The navigation bar has links: Dashboard, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer facilities, New Return (Taal), and E-Invoice.

The main content area is titled 'GSTR-7 - Return for Tax Deducted at Source'. It displays the following details:

GSTIN - 2XXXXXXXXXX3DU	Legal Name - Cygnnet Infotech Pvt Ltd	Trade Name - GSTN
FY - 2019-20	Return Period - May	Status - Not Filed
Due Date - 10/06/2019		

Below this, there are instructions on how to prepare the GSTR-7 return online, followed by a section for 'GSTR-7 -TDS Details'. This section includes three main tiles:

- 3. Details of the tax deducted at source**: No. of records:0. It shows a table with Integrated Tax, Central Tax, State/UT Tax, and Total Amount Paid to Deductee, all with values of ₹0.00.
- 4. Amendments to TDS Details**: No. of records:0. It shows a table with Integrated Tax, Central Tax, State/UT Tax, and Total Amount Paid to Deductee, all with values of ₹0.00.
- 5&6. Payment of tax**: It shows a table with Tax payable, Interest payable, Late fee payable, and Total amount paid, all with values of ₹-.

There is also a section for '8. Debit entries in electronic cash ledger for TDS/interest payment' showing Tax to be paid (₹), Interest, and Late Fees, all with values of ₹0.00.

At the bottom, there are instructions on how to file the GSTR-7 return, followed by a row of buttons: BACK TO RETURNS DASHBOARD, DOWNLOAD GSTR-7 DETAILS (EXCEL), PREVIEW DRAFT GSTR-7, COMPUTE LIABILITY, and PROCEED TO FILE.

The footer contains the text: © 2018-19 Goods and Services Tax Network, Site Last Updated on, and Designed & Developed by GSTN. It also mentions the site is best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+.

B. Enter details in various tiles

Click on the tile names to know more and enter related details:

5 (a) [3. Details of the tax deducted at source](#): To add details of the tax deducted at source

5 (b) [4. Amendments to TDS Details](#): To amend details of the tax deducted at source in respect of any earlier tax period

5(a) 3. Details of the tax deducted at source

5.1. Click the **3. Details of the tax deducted at source** tile to add details of the tax deducted at source.

Goods and Services Tax

Cygnat Infotech Pvt v

2XXXXXXXXXX3DU

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help and Taxpayer facilities

New Return (Trial)

E-Invoice

Dashboard

Returns

GSTR-7

English

GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXXXXX3DU

FY - 2019-20

Due Date - 10/06/2019

Legal Name - Cygnat Infotech Pvt Ltd

Return Period - May

Trade Name - GSTN

Status - Not Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

** Important Notice: If the TDS records are more than 500 , Please check [here](#)

3. Details of the tax deducted at source

No. of records:0

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹0.00

4. Amendments to TDS Details

No. of records:0

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹0.00

5&6. Payment of tax

Tax payable	Interest payable
₹-	₹-
Late fee payable	Total amount paid
₹-	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

BACK TO RETURNS DASHBOARD

DOWNLOAD GSTR-7 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-7

COMPUTE LIABILITY

PROCEED TO FILE

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Site Last Updated on

Designed & Developed by GSTN

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

Tip

5.2. Click the **ADD** button.

Note: You can click the **HELP** link to view Help related to this page. Click **CLOSE**.

5.3. In the **GSTIN of Deductee** field, enter the GSTIN of Deductee.

5.4. Enter the **amount paid to deductee on which tax has been deducted**.

5.5 (a). If deductor and deductee are having different State-code, then you need to enter the details for **Integrated Tax**.

Note: If GSTIN of supplier and POS is different, then TDS will be deducted in the form of IGST. If GSTIN of supplier and POS is same, then TDS is deducted in the form of CGST/SGST. If POS lies in the State of Supplier and deductor is located in another State/UT, then no TDS will be deducted, as the tax on the invoice will be CGST and SGST/UTGST and not IGST.

Note:

- Declare details of TDS for each Deductee. Tax is to be deducted on the value excluding tax.

- GSTIN of the deductee cannot be declared more than once.
- Negative values are not allowed to be declared in this table.
- Tax should be entered in at least one tax column out of three tax columns (IGST or CGST and SGST/UTGST). Total tax amount should be equal to 2% of the amount shown as "Total amount paid to deductee on which tax is deducted".

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7 TDS Add

English

TDS Details - ADD

GSTIN of Deductee * Receiver Name Amount paid to deductee on which tax is deducted (₹) *

Integrated Tax (₹) Central Tax (₹) State/UT Tax (₹)

SAVE BACK

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5.5 (b) If deductor and deductee both are having same State-code, then GST Portal will allow entry of all the 3 taxes, IGST/CGST/SGST.

Note: If Deductor and deductee are located in SEZ, then the IGST need be levied irrespective of place of supply. At least one tax column need to be entered out of three tax columns (Integrated Tax, Central Tax and State/UT Tax).

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English

TDS Details - ADD

GSTIN of Deductee * Receiver Name Amount paid to deductee on which tax is deducted (₹) *

Integrated Tax (₹) Central Tax (₹) State/UT Tax (₹)

SAVE BACK

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5.6. Click the **SAVE** button.

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Dashboard Returns GSTR-7 TDS Add

TDS Details - ADD

GSTIN of Deductee * 27AABMH6447A1ZA

Receiver Name FINANCIAL POWER SOFTWARE TECHNOLOGY

Amount paid to deductee on which tax is deducted (₹)* ₹3,10,000.00

Integrated Tax (₹)

Central Tax (₹) ₹3,100.00

State/UT Tax (₹) ₹3,100.00

SAVE BACK

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5.7. You will be directed to the previous page and a message is displayed that TDS details added successfully. You need to give separate entries of TDS details for each of the deductee.

Note: You can view certain number of records by selecting a number from **Records to view per page** drop-down list. You can also search any record by providing **GSTIN** or **Trade/Legal name of deductee**.

5.8. Here, you can also edit/delete the added details (under Actions column). Click the **BACK TO GSTR-7 Dashboard** button to go back to the Form GSTR-7 Dashboard page.

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Dashboard Returns GSTR-7 TDS

GSTIN - 27AABMH6447A1ZA
FY - 2019-20
Due Date - 10/05/2019

Legal Name - Cygnit Infotech Pvt Ltd
Return Period - April

Trade Name - GSTN
Status - Not Filed

TDS DETAILS

TDS Details Added Successfully.

Processed TDS Details

Records to view per page: Select 5 10 15 20 25 30 35

GSTIN of Deductee	Trade name/Legal name of deductee	Amount of tax deducted at source			Actions
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	0.00	3,100.00	3,100.00	Edit Delete

ADD BACK TO GSTR-7 DASHBOARD

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5.9. You will be directed to the GSTR-7 Dashboard landing page and the **3. Details of the tax deducted at source** box in Form GSTR-7 will reflect the number of TDS entries added along with total tax amount and total amount paid to Deductee.

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▲ Cygnet Infotech Pvt Ltd
 2XXXXXXXXXX3DU

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GSTR-7 - Return for Tax Deducted at Source ↻

GSTIN - 2XXXXXXXXXX3DU	Legal Name - Cygnet Infotech Pvt Ltd	Trade Name - GSTN
FY - 2019-20	Return Period - May	Status - Not Filed
Due Date - 10/06/2019		

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details *** Important Notice: If the TDS records are more than 500 , Please check here [User Manual](#)

3. Details of the tax deducted at source

No. of records:1	
Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records:0	
Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹0.00

5&6. Payment of tax

Tax payable	Interest payable
₹-	₹-
Late fee payable	Total amount paid
₹-	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**download GSTR-7 details (Excel)**'

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5(b) 4. Amendments to TDS Details

5.1. Click the **4. Amendments to TDS Details** box to amend details of the tax deducted at source in respect of any earlier tax period and also to modify TDS details rejected by deductee.

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Cygnnet Infotech Pvt v 2XXXXXXXXXX3DU

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GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXXXXX3DU Legal Name - Cygnnet Infotech Pvt Ltd Trade Name - GSTN
FY - 2019-20 Return Period - May Status - Not Filed
Due Date - 10/06/2019

Steps to prepare your GSTR-7 return online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "Preview Draft GSTR-7" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "Download GSTR-7 details (Excel)"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details ** Important Notice: If the TDS records are more than 500 , Please check [here](#) [User Manual](#)

3. Details of the tax deducted at source

No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records:0

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	Total Amount Paid to Deductee
₹0.00	₹0.00

5&6. Payment of tax

Tax payable	Interest payable
₹-	₹-
Late fee payable	Total amount paid
₹-	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on "Download Filed GSTR-7 (pdf)" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "Download GSTR-7 details (Excel)"

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5.2 (a) Uploaded By Deductor Tab:

5.2 (b) Rejected By Deductee Tab:

5.2 (a) Uploaded By Deductor Tab:

In **Uploaded by Deductor** tab, you can amend transactions uploaded by Deductor, of previous tax period. If no action has been taken by deductee, action can be taken by the deductor (to amend transactions), on their own under "**Uploaded by deductor**" tab.

Note:

- Any changes to the details declared in Table-3 (TDS details) in earlier tax period(s) may be declared in Table-4.
- No amendment is allowed, once the TDS details are accepted by the Deductee.
- Records rejected by Deductee are available for taking action in the Tab 'Rejected by Deductee' in table 4.
- Original tax period, financial year and original Deductee's GSTIN cannot be edited.

- Deductor can amend the **GSTIN of Deductee, Revised amount paid to deductee** and **IGST, CGST & SGST tax** columns.

5.2. Select the **Financial Year** and **Month** from the drop-down list. In the **GSTIN** field, enter the GSTIN of the Deductee of previous tax period which needs to be amended. Click the **AMEND TDS DETAILS** button.

5.3. Make amendments to the details as required. Click the **SAVE** button.

5.4. You will be directed to the previous page and a message is displayed that TDSA details added successfully. Here, you can also edit/delete the amended details (under Actions column). You can click the **BACK TO GSTR-7 DASHBOARD** button to go back to the Form GSTR-7 Dashboard page.

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GSTIN - 2XXXXXXXXXX3DU

FY - 2019-20

Due Date - 10/06/2019

Legal Name - Cygnit Infotech Pvt Ltd

Return Period - May

Trade Name - GSTN

Status - Not Filed

TDSA Details

Help ⓘ

Uploaded By Deductor

Rejected By Deductee

TDSA Details Added Successfully.

Financial Year *

Month *

Please Enter GSTIN *

2019-20

April

Search GSTIN Number

AMEND TDS DETAILS

Processed TDSA Details

Records to view per page


Select

Search by GSTIN/Trade or legal name of deductee

Month (Tax Period)	Original GSTIN Deductee	Original Trade name/Legal name of deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised T
April	27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	2,84,000.00	27AABMH6447A1ZA	FINANCIAL POWE

Note: Scroll to the right to view further details.

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Cygnit Infotech Pvt
 27AACP8447G3DU

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GSTIN - 2xxxxxxx3DU
 FY - 2019-20
 Due Date - 10/06/2019

Legal Name - Cygnit Infotech Pvt Ltd
 Return Period - May

Trade Name - GSTN
 Status - Not Filed

TDSA Details
Help

Uploaded By Deductor
Rejected By Deductee

Financial Year*
 2019-20



Month*
 April

Please Enter GSTIN*

AMEND TDS DETAILS

Processed TDSA Details

Records to view per page: Select

	Revised GSTIN of Deductee	Revised Trade name/Legal name of deductee	Revised Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source			Actions
				Integrated Tax (₹)	Central tax (₹)	State/UT Tax (₹)	
10	27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	2,60,000.00	0.00	2,600.00	2,600.00	<div style="border: 1px solid red; padding: 2px;">   </div>

BACK TO GSTR-7 DASHBOARD

5.5. You will be directed to the GSTR-7 Dashboard page and the 4. Amendments to TDS Details tile in Form GSTR-7 will reflect the sum of number of TDSA entries added by the deductor on his own & modified in respect of the rejected details by deductee, along with total tax amount and total amount paid to deductee.

Note: The Amended TDS details will become available to supplier on his/her dashboard for acceptance or rejection of the same on filing of Form GSTR-7 by the deductor.

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Cygnnet Infotech Pvt Ltd
2XXXXXXXXXX3DU

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GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXXXXX3DU

FY - 2019-20

Due Date - 10/06/2019

Legal Name - Cygnnet Infotech Pvt Ltd

Return Period - May

Trade Name - GSTN

Status - Not Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

3. Details of the tax deducted at source

No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records:1

Integrated Tax	Central Tax
₹0.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-24,000.00

5&6. Payment of tax

Tax payable	Interest payable
₹-	₹-
Late fee payable	Total amount paid
₹-	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

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5.2 (b) Rejected By Deductee Tab:

If TDS credit entries are rejected by the deductee, they will be auto-populated into Table 4 of Form GSTR-7 in the next tax period under '**Rejected by Deductee**' tab. Now TDS deductor can amend those details and file Form GSTR-7 accordingly.

5.2. Select the **Rejected By Deductee** tab.



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GSTIN - 2XXXXXXXXXX3DU

FY - 2019-20

Due Date - 10/06/2019

Legal Name - Cygnat Infotech Pvt Ltd

Return Period - May

Trade Name - GSTN

Status - Not Filed

TDSA Details

Uploaded By Deductor

Rejected By Deductee

Financial Year

2019-20

Month

April

Please Enter GSTIN

Search GSTIN Number

AMEND TDS DETAILS

Processed TDSA Details

Records to view per page

Select

Search by GSTIN/Trade or legal name of deductee

Month (Tax Period)	Original GSTIN Deductee	Original Trade name/Legal name of deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised T
April	27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	2,84,000.00	27AABMH6447A1ZA	FINANCIAL POW

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5.3. Click the **EDIT** button to edit the details.

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Legal Name - Cygnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Not Filed

TDSA Details

Uploaded By Deductor Rejected By Deductee

Processed TDSA Details

Records to view per page: Select Search by GSTIN/Trade or legal name of deductee

Original GSTIN of Deductee	Original Trade name/Legal name of deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised Trade name/Legal name of deductee	Revised Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source			Status	Actions
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)		
PS3222R1ZV	Haridas	4,20,000.00	07DCMPS3222R1ZV	Haridas	4,20,000.00	8,400.00	0.00	0.00	No Action Taken	SAVE

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5.4. Edit the details. Deductor can amend the **GSTIN of Deductee**, **Revised amount paid to deductee** and all tax columns. Click the **SAVE** button.

Note: You can edit only revised details and cannot edit original details of the deductee.

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Amend TDS Details - Edit

Indicates Mandatory Fields

Original GSTIN Deductee: 07DCMPS3222R1ZV

Original Amount paid to deductee (₹): ₹4,20,000.00

Original Month: April

Revised GSTIN of Deductee*: 07DCMPS3222R1ZV

Revised Amount paid to deductee (₹)*: ₹3,90,000.00

Integrated Tax (₹)*: ₹7,800.00

Central Tax (₹): ₹0.00

State/UT Tax (₹): ₹0.00

BACK SAVE

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5.5. Once the details are edited, the status is changed to modified. Click the **BACK TO GSTR-7 DASHBOARD** button to go back to the Form GSTR-7 Dashboard page.

Note: You can view certain number of records by selecting a number from **Records to view per page** drop-down list. You can also search any record by providing **GSTIN** or **Trade/Legal name of deductee**.

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GSTIN - 2XXXXXXX3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cynet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Ready to File

TDSA Details

Uploaded By Deductor Rejected By Deductee

Processed TDSA Details

Records to view per page: 30

07DCMPS3222R1ZV

Original GSTIN of Deductee	Original Trade name/Legal name of deductee	Original Amount paid to deductee on which tax is deducted (₹)	Revised GSTIN of Deductee	Revised Trade name/Legal name of deductee	Revised Amount paid to deductee on which tax is deducted (₹)	Amount of tax deducted at source	Status	Actions
						Central Tax (₹)	State/UT Tax (₹)	
S3222R1ZV	Haridas	4,20,000.00	07DCMPS3222R1ZV	Haridas	3,90,000.00	0.00	0.00	Modified

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5.6. You will be directed to the GSTR-7 Dashboard page and the **4. Amendments to TDS Details** tile in Form GSTR-7 will reflect the sum of number of TDS entries added & modified the details rejected by deductee, along with difference of amended amount and original amount is displayed.

Note: Once Form GSTR-7 is filed, all edited details will become available to the deductee (supplier) on his/her dashboard for acceptance or rejection.

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GSTR-7 - Return for Tax Deducted at Source

GSTIN - 2XXXXXXXXXX3DU

FY - 2019-20

Due Date - 10/06/2019

Legal Name - Cygnat Infotech Pvt Ltd

Return Period - May

Trade Name - GSTN

Status - Not Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

** Important Notice: If the TDS records are more than 500 , Please check here

User Manual

3. Details of the tax deducted at source

No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records:2

Integrated Tax	Central Tax
₹-600.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-54,000.00

5&6. Payment of tax

Tax payable	Interest payable
₹-	₹-
Late fee payable	Total amount paid
₹-	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

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7. A message is displayed on top page of the screen that 'Compute liabilities request' has been received. Please check the status after sometime. Click the **Refresh** button.

https://tutorial.gst.gov.in/userguide/returns/index.htm#t=GSTR7_Manual.htm

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GSTR-7 - Return for Tax Deducted at Source

Compute liabilities request has been received, please check the status in sometime.

GSTIN - 2XXXXXXXXXX3DU Legal Name - Cygnit Infotech Pvt Ltd Trade Name - GSTN
 FY - 2019-20 Return Period - May Status - Not Filed
 Due Date - 10/06/2019

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details
Important Notice: If the TDS records are more than 500 . Please check here
[User Manual](#)

3. Details of the tax deducted at source
No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details
No. of records:2

Integrated Tax	Central Tax
₹-600.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-54,000.00

5&6. Payment of tax

Tax payable	Interest payable
₹-	₹-
Late fee payable	Total amount paid
₹-	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹0.00	₹0.00
Late Fees	
₹0.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

[BACK TO RETURNS DASHBOARD](#)
[DOWNLOAD GSTR-7 DETAILS \(EXCEL\)](#)
[PREVIEW DRAFT GSTR-7](#)
[COMPUTE LIABILITY](#)
[PROCEED TO FILE](#)

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8. Once the status of Form GSTR-7 is Ready to File, **5 & 6. Payment of Tax** tile and **PROCEED TO FILE** button gets enabled. Click the **5 & 6. Payment of Tax** box or **PROCEED TO FILE** button.

Note: If details are auto populated in table 4 under 'rejected by deductee' tab, interest will be levied on differential amount, if TDS amount is increased.

Goods and Services Tax

Cygnnet Infotech Pvt Ltd
2XXXXXXXXXX3DU

Dashboard Services - GST Law Downloads - Search Taxpayer - Help and Taxpayer facilities New Return (Trial) - E-Invoice

Dashboard - Returns - GSTR-7

GSTR-7 - Return for Tax Deducted at Source

Ready to file as on 05/06/2020.

GSTIN - 2XXXXXXXXXX3DU
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnnet Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Ready to File

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on 'Preview Draft GSTR-7' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on 'Download GSTR-7 details (Excel)'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

*** Important Notice: If the TDS records are more than 500, Please check here
[User Manual](#)

3. Details of the tax deducted at source		4. Amendments to TDS Details		5&6. Payment of tax	
No. of records:1		No. of records:2			
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Tax payable	Interest payable
₹0.00	₹3,100.00	₹-600.00	₹-240.00	₹5,120.00	₹856.00
State/UT Tax	Total Amount Paid to Deductee	State/UT Tax	Total Amount Paid to Deductee	Late fee payable	Total amount paid
₹3,100.00	₹3,10,000.00	₹-240.00	₹-54,000.00	₹10,000.00	₹-

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹0.00	₹0.00

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on 'Download Filed GSTR-7 (pdf)' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on 'Download GSTR-7 details (Excel)'

BACK TO RETURNS DASHBOARD DOWNLOAD GSTR-7 DETAILS (EXCEL) PREVIEW DRAFT GSTR-7 COMPUTE LIABILITY PROCEED TO FILE

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9.1. The cash balance available in the electronic cash ledger as on date are shown in below table.

Note:

- Liabilities can be paid in cash only.
- 'Create challan' button will be enabled for selection only if sufficient cash is not available in Electronic Cash Ledger.
- Declaration and Authorized signatory fields will be enabled only if sufficient cash balance is available to offset the liabilities.

Goods and Services Tax

Cygnit Infotech Pvt. Ltd. 2XXXXXXXXXX3DU

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7 English

586. Payment of tax

View balance available in cash ledger

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	491600	297160	297160	1085920
Interest	48740	49574	49574	147888
Fee		95000	95000	190000

Description	Tax payable (₹)	Tax Paid (₹)	Interest amount payable (₹)	Interest Paid (₹)	Late fee amount payable (₹)	Late fee Paid (₹)
Integrated Tax	-600	0	0	0		
Central Tax	2860	2860	428	428	5000	5000
State/UT Tax	2860	2860	428	428	5000	5000

☐ 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 TO GSTR-7 DASHBOARD CREATE CHALLAN FILE GSTR-7

DOWNLOAD GSTR-7 DETAILS (EXCEL) PREVIEW DRAFT GSTR-7

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9.2 (a). Scenario 1: 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, available cash balance is shown to be as utilized from the Electronic Cash Ledger. You may create challan for the additional cash directly by clicking on the **CREATE CHALLAN** button.

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.

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.

9.2 (b). Scenario 2: 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 or equal to the amount required to offset the liabilities, no additional cash is required for paying liability.

Note: You can click the **DOWNLOAD GSTR-7 DETAILS (EXCEL)** button to view the summary page in excel format or click the **PREVIEW DRAFT GSTR-7** button to view the summary page of Form GSTR-7 for your review.

506. Payment of tax

View balance available in cash ledger

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	491600	297160	297160	1085920
Interest	48740	49574	49574	147888
Fee		95000	95000	190000

Description	Tax payable (₹)	Tax Paid (₹)	Interest amount payable (₹)	Interest Paid (₹)	Late fee amount payable (₹)	Late fee Paid (₹)
Integrated Tax	-600	0	0	0		
Central Tax	2860	2860	428	428	5000	5000
State/UT Tax	2860	2860	428	428	5000	5000

☐ 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 TO GSTR-7 DASHBOARD](#)
[CREATE CHALLAN](#)
[FILE GSTR-7](#)
[DOWNLOAD GSTR-7 DETAILS \(EXCEL\)](#)
[PREVIEW DRAFT GSTR-7](#)

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D. File Form GSTR-7 with DSC/ EVC

10. Select the **Declaration** checkbox. Select the **Authorized Signatory** from the drop-down list. Click the **FILE GSTR-7** button.

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (Trial) E-Invoice

Dashboard Returns GSTR-7

5&6. Payment of tax

View balance available in cash ledger

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	491600	297160	297160	1085920
Interest	48740	49574	49574	147888
Fee		95000	95000	190000

Description	Tax payable (₹)	Tax Paid (₹)	Interest amount payable (₹)	Interest Paid (₹)	Late fee amount payable (₹)	Late fee Paid (₹)
Integrated Tax	-600	0	0	0		
Central Tax	2860	2860	428	428	5000	5000
State/UT Tax	2860	2860	428	428	5000	5000

☒ 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 *

ANGAD ARORA

BACK TO GSTR-7 DASHBOARD CREATE CHALLAN **FILE GSTR-7**

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11. Click the **YES** button.

Warning

You are about to agree to offset your tax, interest and late fee, as indicated. Relevant amounts will be deducted from Electronic Cash ledger and accordingly liability will be reduced. Once these entries are made, these can NOT be reversed. Are you sure you want to continue?

NO **YES**

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

The screenshot shows the GST portal interface. At the top, there is a header with the GST logo and the text "Goods and Services Tax". Below the header is a navigation bar with links: Dashboard, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer facilities, New Return (Trial), and E-Invoice. The main content area displays a warning message with a red exclamation mark icon. The warning text states: "Digital signatures are governed by the provisions of Information Technology Act, 2000 ('IT Act') and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record." Below the warning text, there are two buttons: "FILE WITH DSC" and "FILE WITH EVC".

12.1. FILE WITH DSC:

- Select the certificate and click the **SIGN** button.

12.2. FILE WITH EVC:

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

The screenshot shows the GST portal interface with an OTP verification dialog box overlaid. The dialog box has a title "OTP Verification" and a text input field labeled "Please enter OTP". Below the input field, there is a green message box stating: "OTP has been sent to your Email and Mobile number registered at the GST portal". At the bottom of the dialog box, there are two buttons: "CLOSE" and "VALIDATE OTP".

- The success message is displayed and ARN is displayed. Status of the GSTR-7 return changes to "Filed". Click the **BACK** button.

The screenshot displays the GSTN portal interface. At the top, the header includes the GST logo, the text "Goods and Services Tax", and user information for "Cygnat Infotech Pvt Ltd" with a GSTIN of "2XXXXXXXXXX3DU". A navigation bar contains links for Dashboard, Services, GST Law, Downloads, Search Taxpayer, Help and Taxpayer facilities, New Return (Trial), and E-Invoice. Below this, a sub-header shows "Dashboard / Returns / File" and a language selector set to "English".

The main content area displays taxpayer details:

- GSTIN - 2XXXXXXXXXX3DU
- FY - 2019-20
- Due Date - 10/06/2019
- Legal Name - Cygnat Infotech Pvt Ltd
- Return Period - May
- Trade Name - GSTN
- Status - Filed

A green success message box states: "GSTR7 of GSTIN - 2XXXXXXXXXX3DU for the Return Period 052019 has been successfully filed. The Acknowledgment Reference Number is AA270519000044L. The GSTR7 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number." Below this message are two buttons: "BACK" and "DOWNLOAD GSTR-7 DETAILS (EXCEL)".

The footer contains copyright information for 2018-19, the text "Site Last Updated on", "Designed & Developed by GSTN", and a note about the best viewing resolution (1024 x 768) in various browsers. A "Top" button is located in the bottom right corner.

E. View Debit entries in Electronic Cash Ledger for tax payment

14. Click the **Debit entries in electronic cash ledger for TDS/interest payment** tile to view the reference ID through which the amount has been debited in electronic cash ledger.

Goods and Services Tax

[Skip to Main Content](#)

Cygnit Infotech Pvt Ltd
XXXXXXXXXXXXXXXXXXXX

Dashboard
Services
GST Law
Downloads
Search Taxpayer
Help and Taxpayer facilities
New Return (Trial)
E-Invoice

Dashboard
Returns
GSTR-7
English

GSTR-7 - Return for Tax Deducted at Source

GSTIN - XXXXXXXXXXXXXXXX
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnit Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

Important Notice: If the TDS records are more than 500 . Please check [here](#)

[User Manual](#)

3. Details of the tax deducted at source

No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details

No. of records:2

Integrated Tax	Central Tax
₹-600.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-54,000.00

5&6. Payment of tax

Tax payable	Interest payable
₹5,120.00	₹856.00
Late fee payable	Total amount paid
₹10,000.00	₹16,576.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹5,720.00	₹856.00
Late Fees	
₹10,000.00	

Steps to file your GSTR-7 return

1. Click on Compute Liabilities ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

BACK TO RETURNS DASHBOARD

DOWNLOAD GSTR-7 DETAILS (EXCEL)

DOWNLOAD FILED GSTR-7

COMPUTE LIABILITY

PROCEED TO FILE

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15. The entries in Electronic Cash Ledger for tax payment is displayed. Click the **BACK TO GSTR-7 TILES** button.

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer facilities New Return (trial) E-Invoice

Dashboard Returns GSTR-7 English

8. Debit entries in electronic cash ledger for TDS/Interest payment

Sr No.	Debit entry no.	Debit entry date	Description	Tax Paid in Cash (₹)	Interest (₹)	Late fee(₹)
1	DC2706200000009	05/06/2020	Integrated Tax (₹)	-	-	
			Central Tax (₹)	2860	428	5000
			State/UT Tax (₹)	2860	428	5000

[BACK TO GSTR-7 DASHBOARD](#)

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F. Download Filed Return

16. Click the **DOWNLOAD FILED GSTR-7** button to download the filed return. You can also download filed details as an excel file by clicking on **DOWNLOAD GSTR-7 DETAILS (EXCEL)** button.

Goods and Services Tax

[Skip to Main Content](#)

Cygnit Infotech Pvt Ltd
XXXXXXXXXXXXXXXXXXXX

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[Downloads](#)
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[New Return \(Trial\)](#)
[E-Invoice](#)

[Dashboard](#)
[Returns](#)
[GSTR-7](#)

[English](#)

GSTR-7 - Return for Tax Deducted at Source

GSTIN - XXXXXXXXXXXXXXXX
FY - 2019-20
Due Date - 10/06/2019

Legal Name - Cygnit Infotech Pvt Ltd
Return Period - May

Trade Name - GSTN
Status - Filed

Steps to prepare your GSTR-7 return online

1. Click on 'Table 3' or 'Table 4' box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on '**Preview Draft GSTR-7**' button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

GSTR-7 -TDS Details

Important Notice: If the TDS records are more than 500 . Please check [here](#)

[User Manual](#)

3. Details of the tax deducted at source
No. of records:1

Integrated Tax	Central Tax
₹0.00	₹3,100.00
State/UT Tax	Total Amount Paid to Deductee
₹3,100.00	₹3,10,000.00

4. Amendments to TDS Details
No. of records:2

Integrated Tax	Central Tax
₹-600.00	₹-240.00
State/UT Tax	Total Amount Paid to Deductee
₹-240.00	₹-54,000.00

5&6. Payment of tax

Tax payable	Interest payable
₹5,120.00	₹856.00
Late fee payable	Total amount paid
₹10,000.00	₹16,576.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Tax to be paid (₹)	Interest
₹5,720.00	₹856.00
Late Fees	
₹10,000.00	

Steps to file your GSTR-7 return

1. Click on 'Compute Liabilities' ; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5&6 box;
3. Click on "Proceed to File" to pay liabilities and file the return;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the return;
5. Click on '**Download Filed GSTR-7 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-7 details (Excel)**'

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17. The PDF file generated would now bear watermark of final Form GSTR-7.

Form GSTR-7

[See rule 66(1)]

Return for Tax Deducted at Source

Financial Year	2019-20
Month	May

1. GSTIN	2XXXXXXXXXX3DU
2(a). Legal name of the registered person	Cygnat Infotech Pvt Ltd
2(b). Trade name, if any	GSTN
2(c). ARN	AA270519000044L
2(d). Date of ARN	05/06/2020

3. Details of the tax deducted at source

No. of Records	Total Amount Paid to Deductees (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	3,10,000.00	0.00	3,100.00	3,100.00

4. Amendments to details of tax deducted at source in respect of any earlier tax period

No. of Records	Revised Total Amount Paid to Deductees(₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	-54,000.00	-600.00	-240.00	-240.00

5,6. Payment of tax

Description	Tax Payable (₹)	Tax Paid in Cash (₹)	Interest Amount Payable (₹)	Interest Paid in Cash (₹)	Late Fee Amount Payable (₹)	Late Fee Paid in Cash (₹)
Integrated Tax	-600.00	0.00	0.00	0.00	-	-
Central Tax	2,860.00	2,860.00	428.00	428.00	5,000.00	5,000.00
State/UT Tax	2,860.00	2,860.00	428.00	428.00	5,000.00	5,000.00

8. Debit entries in electronic cash ledger for TDS/interest payment

Debit entry no. DC2706200000009

Debit entry date. 05-06-2020

Description	Tax Paid in Cash (₹)	Interest (₹)	Late Fee (₹)
Integrated Tax (₹)	0.00	0.00	-
Central Tax (₹)	2,860.00	428.00	5,000.00
State/UT Tax (₹)	2,860.00	428.00	5,000.00

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

Date: 05/06/2020

Designation /Status
CA

Manual > Form GSTR-8

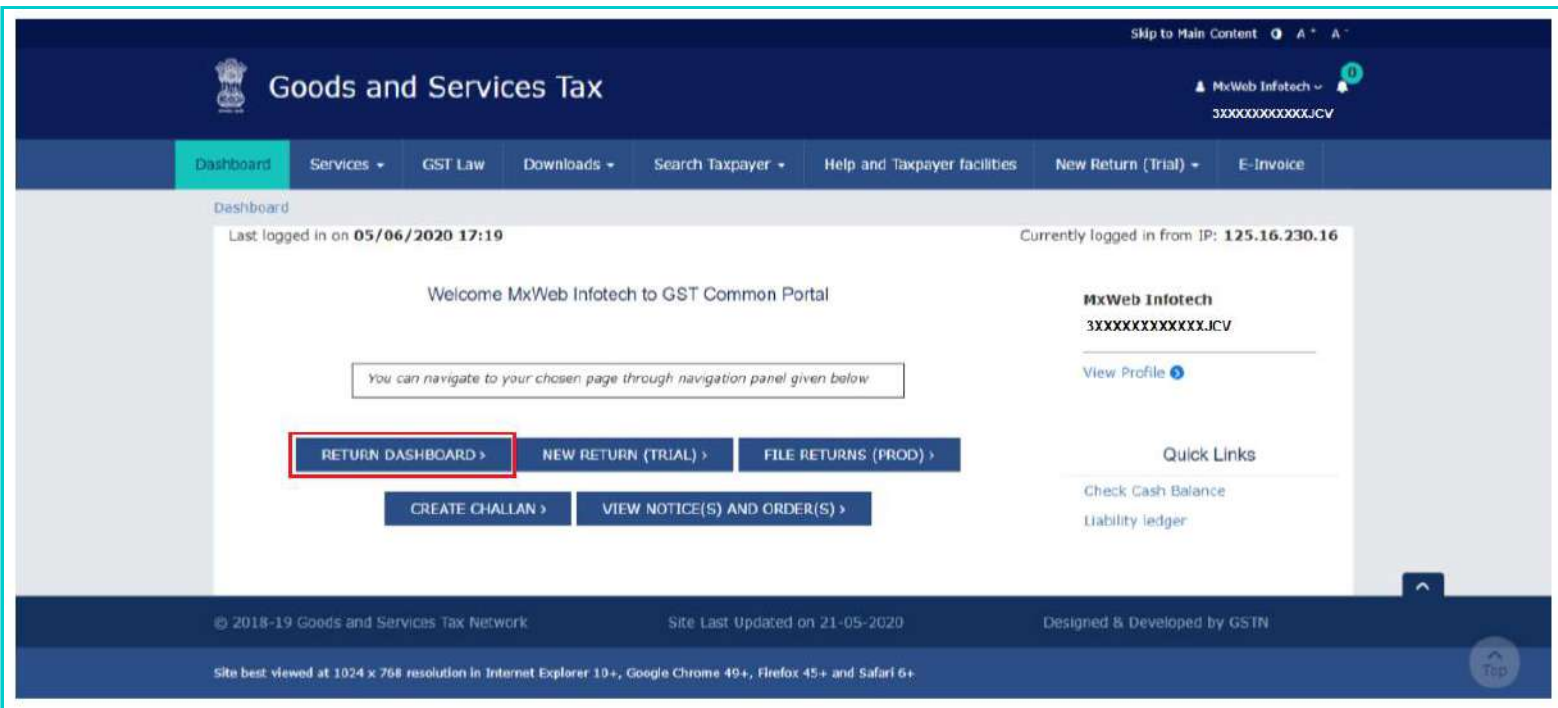
How can I create and file details in Form GSTR-8?

To create and file details in Form GSTR-8, perform following steps:

- [A. Login and Navigate to Form GSTR-8 page](#)
- [B. Enter details in various tiles](#)
- [C: Payment of Tax](#)
- [D. File Form GSTR-8 with DSC/ EVC](#)
- [E. View Debit entries in Electronic Cash Ledger for tax payment](#)
- [F. Download Filed Return](#)

A. Login and Navigate to Form GSTR-8 page

1. Access the **www.gst.gov.in** URL. The GST Home page is displayed. Login to the GST Portal with valid credentials. Click the **Services > Returns > Returns Dashboard** command.
Alternatively, you can also click the **Returns Dashboard** link on the login Dashboard.



2. The **File Returns** page is displayed. Select the **Financial Year & Return Filing Period** (Month) for which you want to file the return from the drop-down list.
3. Click the **SEARCH** button. The **File Returns** page is displayed.
Note: Please read the important message in the box carefully.
4. In the GSTR-8 tile, click the **PREPARE ONLINE** button if you want to prepare the return by making entries on the GST Portal.



File Returns

Indicates Mandatory Fields

Financial Year *

2018-19

Return Filing Period *

August

SEARCH

Help

- It is not mandatory to file a "NIL" GSTR-8 statement, you may not file GSTR-8 for a particular tax period if -
 - There is no tax collected at source during the tax period; and
 - You do not wish to make any changes in records declared in earlier statements.
- GSTR-8 can be prepared online and filed online. It can also be prepared on Offline Tool and then uploaded on the portal.

Tax Collected At Source

GSTR8

Due Date - 10/09/2018

PREPARE ONLINE

PREPARE OFFLINE

Important Message

Prepare Online :-

E-Commerce Operator with less than or equal to 500 records per table (Table 3 and Table 4) may make use of this facility.

Steps to be taken:

- Click on "Prepare Online";
- Fill the TCS details (Table 3) and amendments to TCS details (Table 4) related to previous periods;
- Click on "Compute Liabilities"; and
- Click on "Proceed to File" and File GSTR-8.

Prepare Offline :-

E-Commerce Operator with more than 500 records per table (Table 3 and Table 4) can prepare their statement by using the offline utility and subsequently upload on GST Common Portal.

You can download the GSTR-8 offline tool from the "Downloads" section in the pre-login page on the portal. You should have downloaded the Offline Tool and installed it on your computer.

- Click on "Prepare Offline";
- Click on "Download" to download auto-drafted GSTR-8 details, if any;
- Follow instructions in "GSTR-8 offline tool" to add details and generate JSON file for upload; and
- Click on "Upload" to upload JSON file and file the statement with help of instruction available on GSTR-8 dashboard.

E-Commerce Operators having records up to 500 can also use offline utility for filing GSTR-8.

5. The **GSTR-8 - Return for Tax Collected at Source** dashboard page is displayed.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "Preview Draft GSTR-8" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "Download GSTR-8 details (Excel)"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

4. Amendments to details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

Tax payable	Interest payable
₹-	₹-
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "Download Filed GSTR-8 (pdf)" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "Download GSTR-8 details (Excel)"

BACK TO FILE RETURNS

DOWNLOAD GSTR-8 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-8

COMPUTE LIABILITY

PROCEED TO FILE

[Go back to the main menu](#)

B. Enter details in various tiles

Click on the tile names to know more about entry related details:

6 (a) [3. Details of supplies attracting TCS](#): To add details of supplies attracting TCS.

6 (b) [4. Amendments to details of supplies attracting TCS](#): To amend details of supplies attracting TCS in respect of any earlier tax period.

6 (a) 3. Details of supplies attracting TCS

6.1. Click the **3. Details of supplies attracting TCS** tile to add details of supplies attracting TCS.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

4. Amendments to details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

Tax payable	Interest payable
₹-	₹-
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

TCS Details – GSTIN-Wise-Summary

[Help](#)

No Record found for the provided Inputs.

[BACK TO GSTR-8 DASHBOARD](#)

[ADD](#)

Note: You can click the Help link to view Help related to this page. Click **CLOSE**.

Supplies attracting TCS

1. Declare details of TCS for each supplier. Tax is to be collected on the net value of supplies.
2. GSTIN of the supplier cannot be declared more than once.
3. Negative values are not allowed to be declared in this table.
4. At least one tax column should be entered out of three tax columns (IGST or CGST and SGST/UTGST).
5. Total tax amount collected should be equal to <2%> of the amount shown as 'Net Amount liable for TCS'.
6. Enter values in the Text box 'Search by GSTIN' to search for particular GSTIN.

[CLOSE](#)

6.3. The **TCS Details - Add** page is displayed.



GSTIN - 3XXXXXXXXXXJCV

Legal Name - MxWeb Infotech

Trade Name - GSTN

FY - 2018-19

Return Period - August

Status - Not Filed

Due Date - 10/09/2018

TCS Details - Add

GSTIN of the supplier *

33CEHPS3060RWZ3

Supplier Name

DIGICLIK

Supplies made to	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)
Registered person	0.00	₹0.00	₹0.00
Unregistered person	₹0.00	₹0.00	₹0.00
Total amount			₹0.00
Amount of tax collected at source	IGST (₹)	CGST (₹)	SGST (₹)
	₹0.00	₹0.00	₹0.00

[BACK](#)[SAVE](#)

6.4. In the **GSTIN of supplier** field, enter the GSTIN of the supplier. Supplier name field is auto populated.

6.5. Enter the Gross Value of supplies made and value of supplies returned to registered persons. Similarly, enter the Gross Value of supplies made and value of supplies returned to unregistered persons.

Note: Net amount liable for TCS is auto-populated based on data entered.

6.6. Enter the amount collected at source under IGST/ CGST/ SGST heads. Click the **SAVE** button.

Note:

- Declare details of TCS for each supplier here. Please note that GSTIN of the supplier cannot be declared more than once.
- Tax is to be collected on the net value of supplies.
- Negative values cannot be declared in this table.
- At least one tax column must be entered out of three tax columns (IGST or CGST and SGST/UTGST).



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

TCS Details - Add

GSTIN of the supplier*

33CEHPS3060RWZ3

Supplier Name

DIGICLIK

Supplies made to	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)
Registered person	₹5,10,000.00	₹30,000.00	₹4,80,000.00
Unregistered person	₹2,70,000.00	₹25,000.00	₹2,45,000.00
Total amount			₹7,25,000.00
Amount of tax collected at source	IGST (₹)	CGST (₹)	SGST (₹)
	₹1,250.00	₹3,000.00	₹3,000.00

BACK

SAVE

6.7. You will be directed to the previous page and a message is displayed that TCS details added successfully.



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

TCS Details - GSTIN-Wise-Summary

Help



TCS Details Added Successfully.

Processed TCS Details

Records to view
per page


Select

Search by GSTIN/Trade or legal name of supplier

GSTIN of the supplier	Trade name/Legal name of Supplier	Net amount liable for TCS (₹)	Amount of tax collected at source			Actions
			Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
33CEHPS3060RWZ3	DIGICLIK	7,25,000.00	1,250.00	3,000.00	3,000.00	 

BACK TO GSTR-8 DASHBOARD

ADD

6.8. Refresh the page by clicking the  button. Here, you can also edit/delete the added details (under Actions column).

Note: You can view certain number of records by selecting a number from **Records to view per page** drop-down list. You can also search any record by providing **GSTIN** or **Trade/Legal name of supplier**.

6.10. You will be directed to the GSTR-8 Dashboard landing page and the **3. Details of supplies attracting TCS** tile in Form GSTR-8 will reflect the total net amount liable for along with tax details.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "Preview Draft GSTR-8" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "Download GSTR-8 details (Excel)"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

Tax payable	Interest payable
₹-	₹-
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "Download Filed GSTR-8 (pdf)" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "Download GSTR-8 details (Excel)"

BACK TO FILE RETURNS

DOWNLOAD GSTR-8 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-8

COMPUTE LIABILITY

PROCEED TO FILE

[Go back to the main menu](#)

6 (b) 4. Amendments to details of supplies attracting TCS

10.1. Click the **4. Amendments to details of supplies attracting TCS** tile to amend details of supplies attracting TCS in respect of any earlier tax period.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "Preview Draft GSTR-8" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "Download GSTR-8 details (Excel)"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 0

Net amount liable for TCS	Integrated Tax
₹0.00	₹0.00
Central Tax	State/UT Tax
₹0.00	₹0.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

Tax payable	Interest payable
₹-	₹-
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "Download Filed GSTR-8 (pdf)" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "Download GSTR-8 details (Excel)"

BACK TO FILE RETURNS

DOWNLOAD GSTR-8 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-8

COMPUTE LIABILITY

PROCEED TO FILE

6.2 (a) [Uploaded By E-Com Operator](#) tab: To amend transactions uploaded by e-com operator in previous period.6.2 (b) [Rejected By Supplier](#) tab: To edit the transactions rejected by supplier.

Note:

- In the table 4 (i.e. amendment table) of Form GSTR-8, there is no restriction in the limit on the number of times, details can be amended. You can amend the details in below scenarios:
 - Uploaded by the e-commerce operator:** In case, e-commerce operator wants to amend the record on their own (filed in the earlier tax period) on which supplier has not taken any action, they can amend those records under "**Uploaded by the e-commerce operator**" tab.
 - Rejected by supplier:** Under this option, details can be amended on rejection of the record by the supplier. After rejection of details by the supplier, records will be auto-populated in "**Rejected by supplier**" tab in Table 4 where e-commerce operator can amend and file the details.
- TCS liability will be calculated in following manner on amendment of records:
 - In case details in Form GSTR-8 are amended for first time: TCS liability = Last amended value - Original value.
 - In case details in Form GSTR-8 are amended for second time: TCS liability = Last amended value - Previous amended value.

6.2 (a) **Uploaded By E-Com Operator Tab:**

6.5. You can provide the revised GSTIN of Supplier, revised gross values of supplies made, revised values of supplies returned and amount of tax collected at source for the GSTIN. Make amendments to the details as required. Click the **SAVE** button.



Amend TCS Details- Amend

Indicates Mandatory Fields

Original Tax Period	Original GSTIN of Supplier	Revised GSTIN of Supplier *
June	33CEHPS3060RW23	33CEHPS3060RW23

Supplies made to	Revised Gross value of supplies made (₹)	Revised Value of supplies returned (₹)	Revised Net amount liable for TCS (₹)
Registered person	₹3,50,000.00	₹10,000.00	₹3,40,000.00
Unregistered person	0.00	₹0.00	₹0.00
Total amount			₹3,40,000.00
Amount of tax collected at source	IGST (₹)	CGST (₹)	SGST (₹)
	₹0.00	₹1,700.00	₹1,700.00

BACK

SAVE

6.6. You will be directed to the previous page and a message is displayed that TCSA details added successfully.



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Amendments to TCS Details – GSTIN-Wise-Summary

Help

Uploaded By E-Com Operator

Rejected By Supplier

TCSA Details Edited Successfully.

Financial Year *	Month *	GSTIN of supplier *
2018-19	April	Search GSTIN Number

AMEND TCS DETAILS

Processed TCSA Details

Records to view per page

Select

Search by GSTIN/Trade or legal name of supplier

Month (Tax Period)	Original GSTIN of Supplier	Original Trade name/Legal name of Supplier	Revised GSTIN of Supplier	Revised Trade name/Legal name of Supplier	Revised Net amount liable for TCS (₹)	Revised amount of tax collected at source (₹)			Actions
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
Jun-2018	33CEHPS3060RW23	GSTN	33CEHPS3060RW23	GSTN	3,40,000.00	0.00	1,700.00	1,700.00	

BACK TO GSTR-8 DASHBOARD

6.8. Click the **BACK TO GSTR-8 DASHBOARD** button to go back to the Form GSTR-8 Dashboard page.

6.9. You will be directed to the GSTR-8 Dashboard page and the **4. Amendments to details of supplies attracting TCS** tile in Form GSTR-8 will reflect the difference amount of amended amount and original amount.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹-80,000.00	₹0.00
Central Tax	State/UT Tax
₹-400.00	₹-400.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

Tax payable	Interest payable
₹-	₹-
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

6.2 (b) Rejected By Supplier Tab:

6.1. Select the Rejected By Supplier tab.

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Not Filed

Amendments to TCS Details - GSTIN-Wise-Summary

[Help](#)

Uploaded By E-Com Operator

Rejected By Supplier

Financial Year *

2018-19

Month *

April

GSTIN of supplier *

Search GSTIN Number

AMEND TCS DETAILS

BACK TO GSTR-8 DASHBOARD

6.2. Click the **EDIT** button to edit the details.

Note: You can view certain number of records by selecting a number from **Records to view per page** drop-down list. You can also search any record by providing **GSTIN** or **Trade/Legal name of supplier**.

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018Legal Name - MxWeb Infotech
Return Period - AugustTrade Name - GSTN
Status - Proceed to File had some error

Amendments to TCS Details - GSTIN-Wise-Summary

Uploaded By E-Com Operator

Rejected By Supplier

Processed TCSA Details

Records to view
per page

5

Select

5

10

15

20

25

30

35

33CEHPS3060RWZ3

Sl. No.	Original GSTIN of Supplier	Original Trade name/Legal name of Supplier	Revised GSTIN of Supplier	Revised Trade name/Legal name of Supplier	Original Amount of tax collected at source (₹)	Revised Amount of tax collected at source (₹)			Status	Actions
						Original	Central Tax (₹)	State/UT Tax (₹)		
Jul-18	33CEHPS3060RWZ3	GSTN	33CEHPS3060RWZ3	GSTN	5,40,000.00	0.00	2,700.00	2,700.00	No Action Taken	

BACK

6.3. Edit the details. You can amend the GSTIN of Supplier, gross values of supplies, revised values of supplies returned and all tax columns. Click the **SAVE** button.



Amend TCS Details- Edit

* Indicates Mandatory Fields

Original Tax Period	Original GSTIN of Supplier	Revised GSTIN of Supplier *
July	33CEHPS3060RWZ3	33CEHPS3060RWZ3

Supplies made to	Revised Gross value of supplies made (₹)	Revised Value of supplies returned (₹)	Revised Net amount liable for TCS (₹)
Registered person	₹4,30,000.00	₹40,000.00	₹3,90,000.00
Unregistered person	₹1,10,000.00	₹20,000.00	₹90,000.00
Total amount			₹4,80,000.00
Amount of tax collected at source	IGST (₹)	CGST (₹)	SGST (₹)
	₹800.00	₹2,000.00	₹2,000.00

BACK

SAVE



GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Amendments to TCS Details – GSTIN-Wise-Summary

Uploaded By E-Com Operator

Rejected By Supplier

TCSA Details Edited Successfully.

Processed TCSA Details

Records to view
per page

Select

Search by GSTIN/Trade or legal name of supplier

Month (Tax Period)	Original GSTIN of Supplier	Original Trade name/Legal name of Supplier	Revised GSTIN of Supplier	Revised Trade name/Legal name of Supplier	Original Amount paid to collector on which tax is deducted	Amount of tax collected at source			Status	Ac
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)		
Jul- 2018	33CEHPS3060RWZ3	GSTN	33CEHPS3060RWZ3	GSTN	4,80,000.00	800.00	2,000.00	2,000.00	Modified	

BACK

6.4. You will be directed to the previous page and a message is displayed that TCSA details edited successfully.

6.5. Click the **BACK** button to go back to the Form GSTR-8 Dashboard page.



GSTIN - XXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Amendments to TCS Details – GSTIN-Wise-Summary

[Uploaded By E-Com Operator](#) [Rejected By Supplier](#)

Processed TCSA Details

Records to view
per page

Select

Search by GSTIN/Trade or legal name of supplier

Month (Tax Period)	Original GSTIN of Supplier	Original Trade name/Legal name of Supplier	Revised GSTIN of Supplier	Revised Trade name/Legal name of Supplier	Original Amount paid to collector on which tax is deducted	Amount of tax collected at source			Status	Action
						Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)		
Jul- 2019	33CEHPS3060RWZ3	GSTN	33CEHPS3060RWZ3	GSTN	4,80,000.00	800.00	2,000.00	2,000.00	Modified	

BACK

6.6. You will be directed to the GSTR-8 Dashboard page and the 4. **Amendments to details of supplies attracting TCS** tile in Form GSTR-8 will reflect the difference amount of amended amount and original amount.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

Tax payable	Interest payable
₹-	₹-
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

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[PREVIEW DRAFT GSTR-8](#)

[COMPUTE LIABILITY](#)

[PROCEED TO FILE](#)

[Go back to the main menu](#)

C. Payment of Tax

7. Click the **COMPUTE LIABILITY** button for computation of tax liability and interest if any.



GSTR-8 - Return for Tax Collected at Source



GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "**Preview Draft GSTR-8**" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹900.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

Tax payable	Interest payable
₹-	₹-
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "**Download Filed GSTR-8 (pdf)**" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"

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[PREVIEW DRAFT GSTR-8](#)

[COMPUTE LIABILITY](#)

[PROCEED TO FILE](#)



8. A message is displayed on top page of the screen that Compute Liability request has been received. Please check the status after sometime. Click the **Refresh** button.



GSTR-8 - Return for Tax Collected at Source

Compute liabilities request has been received, please check the status in sometime.

GSTIN - 3XXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Not Filed

[Click here to see the errors in Proceed to File](#)

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "**Preview Draft GSTR-8**" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-

6&7. Payment of tax

Tax payable	Interest payable
₹-	₹-
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "**Download Filed GSTR-8 (pdf)**" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

9. Once the status of Form GSTR-8 is Ready to File, **5. Details of Interest** and **6 & 7. Payment of Tax** tile and **PROCEED TO FILE** button gets enabled.



GSTR-8 - Return for Tax Collected at Source

Ready to file as on 05/06/2020.

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Ready to File

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Ready to File

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on "**Preview Draft GSTR-8**" button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on "Compute Liabilities" or "Proceed to file" button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on "**Download Filed GSTR-8 (pdf)**" button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on "**Download GSTR-8 details (Excel)**"

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

11. The Details of Interest page is displayed. Click the **BACK TO GSTR-8 DASHBOARD** button to go back to the Form GSTR-8 Dashboard page.



GSTIN - 3XXXXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Ready to File

Details of interest

[Help](#)

On account of	Amount in default (₹)	Amount of interest		
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Late payment of TCS amount	7,250.00	507.00	728.00	728.00

[BACK TO GSTR-8 DASHBOARD](#)

Note:

- Amount in default is the cumulative amount on which interest has been charged.
- Interest is payable when there is delay in filing of statement, beyond the due date or there is any upward amendments in the values of earlier provided details, on which tax is liable to be paid along with interest.

12. Click the **6 & 7. Payment of Tax** tile or **PROCEED TO FILE** button.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Ready to File

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)";** and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹-	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest:
₹-	₹-

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[PREVIEW DRAFT GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

13. The Payment of Tax page is displayed.

Note:

- Liabilities can be paid in cash only.
- 'Create challan' button will be enabled for selection only if sufficient cash is not available in Electronic Cash Ledger.
- Declaration and Authorized signatory fields will be enabled only if sufficient cash balance is available to offset the liabilities.

14.1. The cash available as on date under various heads are shown in table at the top of the page.



6&7. Payment of tax

Help

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	11,99,99,993.00	11,99,95,188.00	11,99,95,188.00	35,99,90,369.00
Interest	49,99,998.00	49,98,750.00	49,98,750.00	1,49,97,498.00

Description	Tax payable (₹)	Tax Paid (₹)	Interest Payable (₹)	Interest Paid (₹)	Additional Cash required (₹)
Integrated Tax	2,050.00	₹2,050	507.00	₹507	0
Central Tax	1,900.00	₹1,900	728.00	₹728	0
State/UT Tax	1,900.00	₹1,900	728.00	₹728	0

☐ 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 TO GSTR-8 DASHBOARD

CREATE CHALLAN

FILE GSTR-8

DOWNLOAD GSTR-8 DETAILS (EXCEL)

PREVIEW DRAFT GSTR-8

**14.2 (a). Scenario 1: If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities**

- You can view the "Additional Cash required" column to know if there is any additional cash required for offsetting the liability.
- If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then additional amount of cash will be required. You may create challan for that additional cash directly by clicking on the **CREATE CHALLAN** button at the bottom of page.
- 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 the amount in these fields. You will be taken to Payment Application page.

- Select the **Payment Modes** as E-Payment/ Over the Counter/ NEFT/RTGS.
- Click the **GENERATE CHALLAN** button.
- The Challan is generated.

Note:

(a) 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. If you want to change the amount, abort the transaction and create a **new challan**.

In case of successful payment, you will be re-directed to the GST Portal where the transaction status will be displayed.

(b) 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.

(c) 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** 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.


14.3 (b). Scenario 2: If available cash balance in Electronic cash ledger is more than/equal to the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is more than/equal to the amount required to offset the liabilities, no additional cash is required for paying liability.

15. You can view the "Additional Cash required" column to know if there is any additional cash required for paying liability.

Note: You can click the **DOWNLOAD GSTR-8 DETAILS (EXCEL)** button to view the summary page in excel format or click the **PREVIEW DRAFT GSTR-8** button to view the summary page of Form GSTR-8 in pdf format for your review.

Skip to Main Content



Goods and Services Tax

MxWeb Infotech
XXXXXXXXXXUCV

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DashboardReturnsGSTR-8English

6&7. Payment of taxHelp

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	11,99,99,993.00	11,99,95,188.00	11,99,95,188.00	35,99,90,369.00
Interest	49,99,998.00	49,98,750.00	49,98,750.00	1,49,97,498.00

Description	Tax payable (₹)	Tax Paid (₹)	Interest Payable (₹)	Interest Paid (₹)	Additional Cash required (₹)
Integrated Tax	2,050.00	₹2,050	507.00	₹507	0
Central Tax	1,900.00	₹1,900	728.00	₹728	0
State/UT Tax	1,900.00	₹1,900	728.00	₹728	0

☐ 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 TO GSTR-8 DASHBOARD

CREATE CHALLAN

FILE GSTR-8

DOWNLOAD GSTR-8 DETAILS (EXCEL)



PREVIEW DRAFT GSTR-8

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Designed & Developed by GSTN

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



[Go back to the main menu](#)

D. File Form GSTR-8 with DSC/ EVC

16. Select the **Declaration** checkbox. Select the **Authorized Signatory** from the drop-down list. Click the **FILE GSTR-8** button.



6&7. Payment of tax

[Help](#)

Cash Balance

Description	Cash Balance			
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Total (₹)
Tax	11,99,99,993.00	11,99,95,188.00	11,99,95,188.00	35,99,90,369.00
Interest	49,99,998.00	49,98,750.00	49,98,750.00	1,49,97,498.00

Description	Tax payable (₹)	Tax Paid (₹)	Interest Payable (₹)	Interest Paid (₹)	Additional Cash required (₹)
Integrated Tax	2,050.00	₹2,050	507.00	₹507	0
Central Tax	1,900.00	₹1,900	728.00	₹728	0
State/UT Tax	1,900.00	₹1,900	728.00	₹728	0

☒ 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*

ANGAD ARORA

[BACK TO GSTR-8 DASHBOARD](#)

[CREATE CHALLAN](#)

[FILE GSTR-8](#)

[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)

[PREVIEW DRAFT GSTR-8](#)

17. Read the message carefully and click the **YES** button.

Integrated Tax	2,050.00	₹2,050	507.00	₹507	0
Central Tax	1,900.00	₹1,900	728.00	₹728	0
State/UT Tax	1,900.00	₹1,900	728.00	₹728	0

☒ 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*

ANGAD ARORA

Warning

You are about to agree to offset your tax, interest and late fee, as indicated. Relevant amounts will be deducted from Electronic Cash ledger and accordingly liability will be reduced. Once these entries are made, these can NOT be reversed. Are you sure you want to continue?

[NO](#)[YES](#)

[CREATE CHALLAN](#)

[FILE GSTR-8](#)

[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)

[PREVIEW DRAFT GSTR-8](#)

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



APPLICATION TYPE

Form GSTR-8

Return Period

082018

GSTIN/UIN/Temporary ID

3XXXXXXXXXXXXJCV



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

❗ DSC is compulsory for Companies & LLP

❗ Facing problem using DSC? [Click here for help](#)

[FILE WITH DSC](#)

[FILE WITH EVC](#)

19.1. FILE WITH DSC:

a. Select the certificate and click the **SIGN** button.

19.2. 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.

OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

[CLOSE](#)

[VALIDATE OTP](#)

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

❗ DSC is compulsory for Companies & LLP

❗ Facing problem using DSC? [Click here for help](#)

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[FILE WITH DSC](#)

[FILE WITH EVC](#)

20. The success message is displayed and ARN is displayed. Status of the Form GSTR-8 return changes to "Filed". Click the **BACK** button.

21. After Form GSTR-8 is filed:

- ARN is generated on successful filing of the Form GSTR-8 Return.
- An SMS and an email are sent to the applicant on his registered mobile and email id.



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Filed

GSTR8 of GSTIN 3XXXXXXXXXXJCV for the Return Period 082018 has been successfully filed. The Acknowledgment Reference Number is AA3308180003878. The GSTR8 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number.

[BACK](#)

[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)

[Go back to the main menu](#)

E. View Debit entries in Electronic Cash Ledger for tax payment

22. Click the **Debit entries in electronic cash ledger for TCS/interest payment** tile to view the reference ID through which the amount has been debited in electronic cash ledger.



GSTR-8 - Return for Tax Collected at Source

GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)";** and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹7,813.00	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹5,850.00	₹1,963.00

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[DOWNLOAD FILED GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

23. The entries in Electronic Cash Ledger for tax payment is displayed. Click the **BACK TO GSTR-8 DASHBOARD** button.



9. Debit entries in electronic cash ledger for TCS/interest payment

Sr No.	Debit entry no.	Debit entry date	Description	Tax Paid in Cash (₹)	Interest (₹)
1	DC3306200000056	05/06/2020	Integrated tax	2,050.00	507.00
			Central Tax	1,900.00	728.00
			State/UT Tax	1,900.00	728.00

[BACK TO GSTR-8 DASHBOARD](#)

[Go back to the main menu](#)

F. Download Filed Return

24. Click the **DOWNLOAD FILED GSTR-8** button to download the filed return.

25. You can also download filed details as an excel file by clicking on **DOWNLOAD GSTR-8 DETAILS (EXCEL)** button.



GSTR-8 - Return for Tax Collected at Source



GSTIN - 3XXXXXXXXXXJCV
FY - 2018-19
Due Date - 10/09/2018

Legal Name - MxWeb Infotech
Return Period - August

Trade Name - GSTN
Status - Filed

Steps to prepare your GSTR-8 statement online

1. Click on "Table 3" or "Table 4" box whichever is applicable and add relevant details;
2. Summary of added details would be available on the relevant box;
3. Click on **"Preview Draft GSTR-8"** button to view summary of added details in PDF format;
4. You can also download all added details as an excel file by clicking on **"Download GSTR-8 details (Excel)";** and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

3. Details of supplies attracting TCS

No. of records: 1

Net amount liable for TCS	Integrated Tax
₹7,25,000.00	₹1,250.00
Central Tax	State/UT Tax
₹3,000.00	₹3,000.00

4. Amendments to details of supplies attracting TCS

No. of records: 2

Net amount liable for TCS	Integrated Tax
₹-1,40,000.00	₹800.00
Central Tax	State/UT Tax
₹-1,100.00	₹-1,100.00

5. Details of interest

Amount in default	Integrated Tax
₹7,250.00	₹507.00
Central Tax	State/UT Tax
₹728.00	₹728.00

6&7. Payment of tax

Tax payable	Interest payable
₹5,850.00	₹1,963.00
Total amount paid	
₹7,813.00	

9. Debit entries in electronic cash ledger for TCS/interest payment

Tax to be paid (₹)	Interest
₹5,850.00	₹1,963.00

Steps to file your GSTR-8 statement

1. Click on "Compute Liabilities"; for computation of tax and interest, if any;
2. "Proceed to File" button would be enabled once liabilities are computed and reflected in Table 5 and Table 6&7 box;
3. Click on "Proceed to File" to pay liabilities and file the statement;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button, then you would be required to follow steps 1 to 3 again to file the statement;
5. Click on **"Download Filed GSTR-8 (pdf)"** button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on **"Download GSTR-8 details (Excel)"**

[BACK TO FILE RETURNS](#)[DOWNLOAD GSTR-8 DETAILS \(EXCEL\)](#)[DOWNLOAD FILED GSTR-8](#)[COMPUTE LIABILITY](#)[PROCEED TO FILE](#)

Form GSTR-8

[See rule 67(1)]

Statement for Tax Collection at Source

Financial Year	2018-19
Month	August

1. GSTIN	3XXXXXXXXXXJCV
2(a). Legal name of the registered person	MxWeb Infotech
2(b). Trade name, if any	GSTN
2(c). ARN	AA3308180003878
2(d). Date of filing	05/06/2020

3. Details of supplies made through e-commerce operator

No. of Records	Details of the supplies made which attract TCS			Amount of Tax Collected at Source		
	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
1	0.00	0.00	7,25,000.00	1,250.00	3,000.00	3,000.00

4. Amendments to details of supplies in respect of any earlier statement

No. of Records	Details of the supplies made which attract TCS			Amount of Tax Collected at Source		
	Gross value of supplies made (₹)	Value of supplies returned (₹)	Net amount liable for TCS (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
2	9,60,000.00	0.00	-1,40,000.00	800.00	-1,100.00	-1,100.00

5. Details of interest (On account of late payment of TCS amount)

Amount in default (₹)	Amount of interest		
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
7,250.00	507.00	728.00	728.00

6&7. Payment of tax and interest

Description	Tax Payable (₹)	Tax Paid (₹)	Interest Payable (₹)	Interest Paid (₹)
Integrated Tax	2,050.00	2,050.00	507.00	507.00
Central Tax	1,900.00	1,900.00	728.00	728.00
State/UT Tax	1,900.00	1,900.00	728.00	728.00

9. Debit entries in cash ledger for TCS/interest payment

Description	Debit Entries	TCS Amount (₹)	Interest Amount (₹)
Integrated Tax	DC33062000000056	2,050.00	507.00
Central Tax		1,900.00	728.00
State/UT Tax		1,900.00	728.00

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

Date: 05/06/2020

Designation /Status
CA

Manual > Filing Form GSTR-4 (Annual Return) (For FY 2019-20 Onwards)

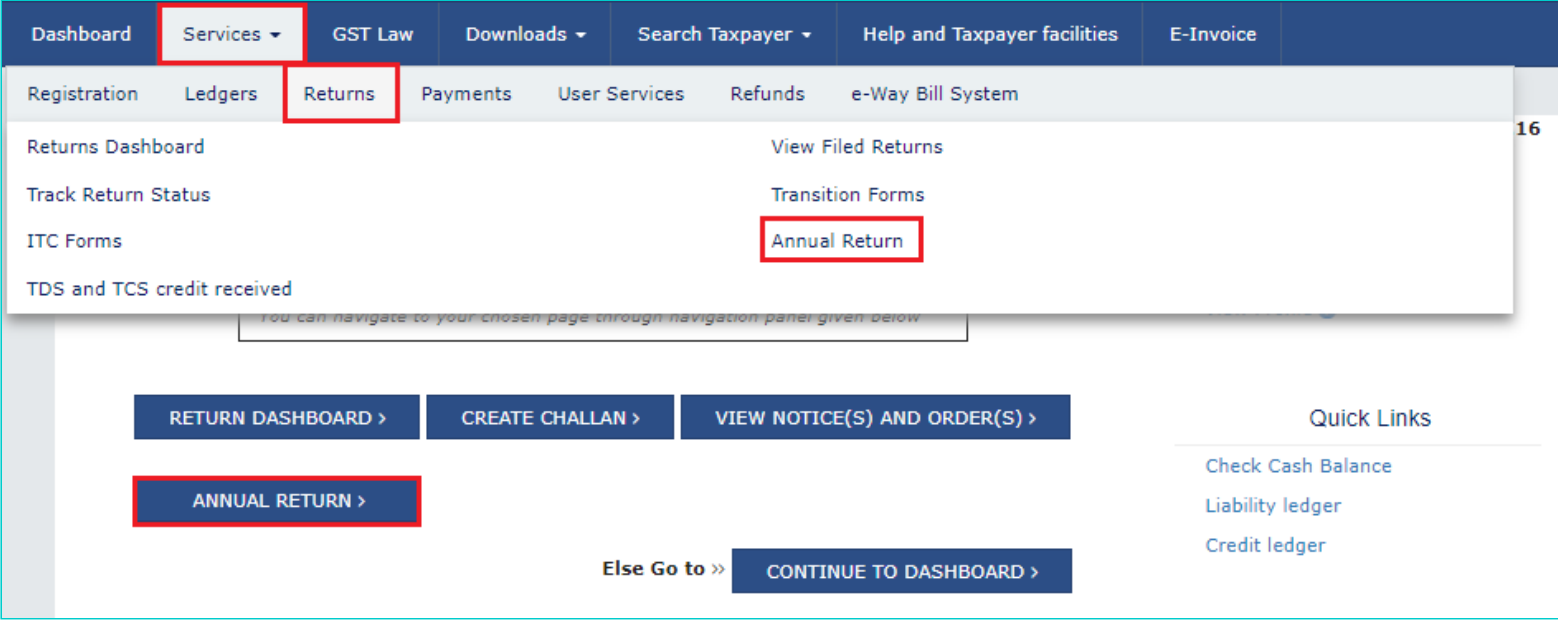
How can I create and file details in Form GSTR-4 (Annual Return) (For FY 2019-20 Onwards)?

To create and file details in Form GSTR-4 (Annual Return, For FY 2019-20 Onwards), perform following steps:

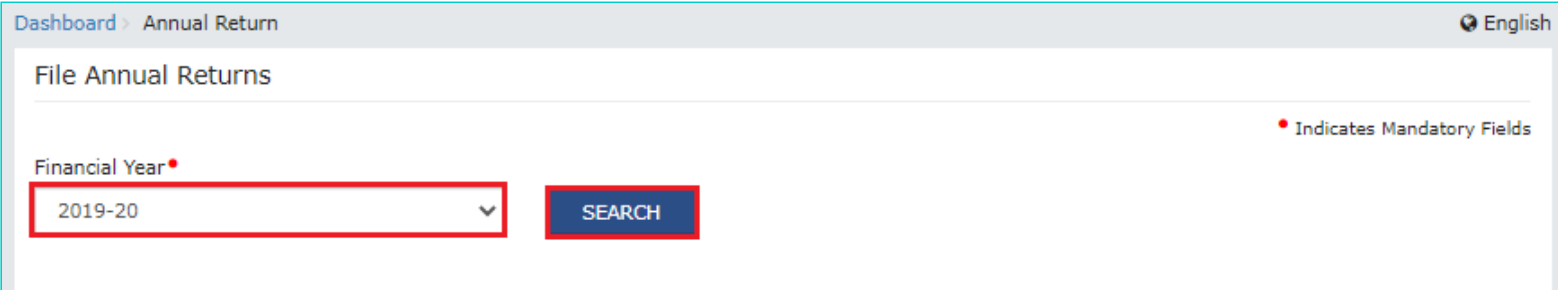
- (I) In case, you want to file NIL return in Form GSTR-4 (Annual Return), click [here](#).
- (II) In case, you want to file return in Form GSTR-4 (Annual Return), perform following steps:
 - A. [Login and Navigate to Form GSTR-4 \(Annual Return\) page](#)
 - B. [Enter details in various tiles](#)
 - C. [Preview Form GSTR-4 \(Annual Return\)](#)
 - D. [Payment of Tax](#)
 - E. [File Annual Return Form GSTR-4 \(Annual Return\) with DSC/ EVC](#)

A. Login and Navigate to Annual Return Form GSTR-4 page

1. Access the www.gst.gov.in URL. The GST Home page is displayed. Login to the GST Portal with valid credentials. Click the **Services > Returns > Annual Return** option.
Note: Alternatively, you can also click the **Annual Return** link on the Dashboard.



2. The **File Annual Returns** page is displayed. Select the **Financial Year** for which you want to file the annual return from the drop-down list. Click the **SEARCH** button.



3. The **File Returns** page is displayed. Please read the important message in the boxes carefully. In the Annual Return GSTR-4 tile, click the **PREPARE ONLINE** button.
Note: **PREPARE ONLINE** button for filing Form GSTR-4 will be enabled only after filing all applicable Form CMP-08 statements for the relevant Financial Year.

File Annual Returns

• Indicates Mandatory Fields

Financial Year •

2019-20

SEARCH

Help

1. GSTR-4 can be filed online. It can also be prepared in Offline tool and then uploaded on the portal and filed.
2. Annual return in Form GSTR-4 is required to be filed by every taxpayer who has availed composition scheme during any part of the relevant financial year.
3. All the applicable statements i.e. GST CMP-08 should have been filed for all the applicable quarters of the relevant financial year (Y) before filing Annual GSTR-4.
4. Once return in Form GSTR-4 is filed, it cannot be revised.

**Annual Return
GSTR-4****Due Date - 30/04/2020**

PREPARE ONLINE

UPLOAD/DOWNLOAD JSON

Important Message**Prepare Online:-****Steps to be taken:**

- Click on 'Prepare Online';
- The system would navigate you to GSTR-4 Dashboard page. Provide the previous year aggregate turnover and save it;
- Based on the information available in the system, details would be auto-drafted in few tables, which shall be non-editable. Provide the details in other tables;
- Click on 'Proceed to file' button;
- Verify the details in preview page and click on 'Continue' button to navigate to payment table; and
- File the return by clicking on 'File GSTR-4' button while paying additional liabilities, if any.

Upload/Download JSON

- Download the GSTR-4 offline tool from the 'Downloads' section in the pre-login page on the portal.
- Click on 'Upload/ Download json' and then click on 'Download' tab to download auto-drafted GSTR-4 details, if any;
- Follow instructions in 'GSTR-4 offline tool' to add details and generate JSON file for upload;
- Click on 'Upload' tab to upload JSON file and file the return with the instructions available on GSTR-4 online.

4. The **GSTR-4 Annual Return** page is displayed. Enter the aggregate turnover of previous financial year and click **SAVE**.

Note:

- You will not be able to proceed further without entering aggregate turnover of previous financial year.
- In case, you were registered during the current FY or had nil aggregate turnover, please enter '0' (Zero) here.
- On saving aggregate turnover details, other buttons on this screen will get enabled.

Due date -

[BACK](#)

5. A confirmation message is displayed that Save request has been acknowledged.

DashboardReturnsAnnual ReturnsGSTR-4

English

GSTIN - 27ABKPW5626R1ZK

Legal name - SURESH D WALUKAR

Trade name -

FY - 2019-20

Status - Not filed

Due date -

* Indicates mandatory fields

HELP

Save request acknowledged.

3. Aggregate turnover of previous Financial Year(₹) *

30,88,920.00

SAVE

☐ File Nil GSTR-4

Select tables to add/view details

Select tables to add/view details

BACK

RESET

DOWNLOAD GSTR-4 SUMMARY (PDF)

DOWNLOAD GSTR-4 DETAILS (EXCEL)

PROCEED TO FILE

6 (a) **To file Nil return:** Nil Form GSTR-4 Annual Return can be filed by you, for the financial year, if you have, for all applicable quarters of the year

- NOT made any outward supply
- NOT received any goods/services
- Have NO other tax liability to report
- Have filed all Form CMP-08 as Nil

6.1. Select the **File Nil GSTR4** check-box. Click **PROCEED TO FILE**.

☒ File Nil GSTR-4

Note: Nil return can be filed for the financial year, if you have: -

- NOT made any outward supply (commonly known as sale); AND
- NOT received (commonly known as purchase) any goods/services; AND
- NO other liability to report.

BACK

RESET

DOWNLOAD GSTR-4 SUMMARY (PDF)

DOWNLOAD GSTR-4 DETAILS (EXCEL)

PROCEED TO FILE

6.2. Return is ready to be filed. Click **PROCEED TO FILE**.

☒ File Nil GSTR-4

Note: Nil return can be filed for the financial year, if you have: -

- NOT made any outward supply (commonly known as sale); AND
- NOT received (commonly known as purchase) any goods/services; AND
- NO other liability to report.

BACK

RESET

DOWNLOAD GSTR-4 SUMMARY (PDF)

DOWNLOAD GSTR-4 DETAILS (EXCEL)

PROCEED TO FILE

6.3. Click **CONTINUE**.

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

Financial year 2019-20

1.	GSTIN	27ABKPW5626R1ZK
2. (a)	Legal name of the registered person	SURESH D WALUKAR
(b)	Trade name, if any	GSTN
3. (a)	Aggregate turnover in the preceding Financial Year	0.00
(b)	ARN	-
(c)	Date of ARN	-

Note: All amounts displayed in the tables are in ₹

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

4A. Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4B - Inward supplies received from a registered supplier (supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4C - Inward supplies received from an unregistered supplier

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4D - Import of service

No. of records	Taxable value	Integrated tax	Cess
0	0.00	0.00	0.00

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. no.	Description	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Outward supplies (including exempt supplies)	0.00		0.00	0.00	
2.	Inward supplies attracting reverse charge including import of services	0.00	0.00	0.00	0.00	0.00
3.	Tax paid (1+2)	0.00	0.00	0.00	0.00	0.00
4.	Interest paid, if any		0.00	0.00	0.00	0.00

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. no.	Type of supply (Outward/Inward)	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Inward	0.00	0.00	0.00	0.00	0.00

2.	Outward	0.00	0.00	0.00	0.00	0.00
3.	Total	0.00	0.00	0.00	0.00	0.00

7. TDS/TCS Credit received

No. of records	Gross value	Amount of tax	
		Central tax	State / UT tax
0	0.00	0.00	0.00

[BACK](#)
[DOWNLOAD GSTR-4 SUMMARY \(PDF\)](#)
[DOWNLOAD GSTR-4 DETAILS \(EXCEL\)](#)
[CONTINUE](#)

6.4. [Preview Form GSTR-4 \(Annual Return\)](#)

6.5. [Payment of Tax](#)

Note:

- If there are any interest liability to be declared, the same can be declared in "Interest payable" column.
- If Nil Form GSTR-4 is not filed by the due date, GST Portal will calculate the late fee as per the prescribed law and show the same in "Late Fee Payable" column.
- "Additional Cash Required" column reflects the cash required to be paid through challan for payment of interest and late fee, after adjusting the amount available in Electronic Cash Ledger.

6.6. [File Form GSTR-4 \(Annual Return\) with DSC/ EVC](#)

[Click here to go back to the main menu](#)

6 (b) To file Form GSTR-4 (Annual Return):

B. Enter details in various tiles

[4A. Inward supplies from registered supplier \(other than reverse charge\)](#): To add details of inward supplies received from a registered supplier (other than reverse charge)

[4B. Inward supplies from registered supplier \(reverse charge\)](#): To add details of inward supplies received from a registered supplier (reverse charge)

[4C. Inward supplies from unregistered supplier](#): To add details of inward supplies received from an unregistered supplier

[4D. Import of Service](#): To add details of import of service

6. [Tax rate wise inward and outward supplies](#): To enter tax rate wise details of outward supplies during the financial year

To view auto-drafted details:

[5. Summary of CMP-08](#): To view auto-drafted details provided in filed Form CMP-08 for the financial year

[7. TDS/TCS credit received](#): To view details related to TDS/TCS credit received

Click on the tile names to know more and enter related details:

4A. Inward supplies from registered supplier (other than reverse charge)

6.1. To add details of inward supplies received from a registered supplier (other than reverse charge), select **4A. Inward supplies from registered supplier (other than reverse charge)** from the "Select tables to add/view details" drop-down list.

Dashboard > Returns > Annual Returns > GSTR-4

English

GSTIN - 27ABKPW5626R1ZK

Legal name - SURESH D WALUKAR

Trade name -

FY - 2019-20

Status - Not filed

Due date -

* Indicates mandatory fields

HELP ⓘ ↺

3. Aggregate turnover of previous Financial Year(₹) *

30,88,920.00

SAVE

☐ File Nil GSTR-4

Select tables to add/view details

Select tables to add/view details

4A. Inward supplies from registered supplier (other than reverse charge)

4B. Inward supplies from registered supplier (reverse charge)

4C. Inward supplies from unregistered supplier

4D. Import of service

5. Summary of CMP-08

6. Tax rate wise inward and outward supplies

7. TDS/TCS credit received

BACK

DETAILS (EXCEL)

PROCEED TO FILE

▼

6.2. In the **Supplier GSTIN** field, enter the GSTIN of the supplier. Once the GSTIN of the supplier is entered, Trade/Legal Name fields are auto-populated based on the GSTIN of the supplier. Click the **Add (+)** button.

Note:

- You must provide all details related to one Supplier GSTIN tax rate wise here.
- Inward supplies attracting reverse charge, are not to be provided in table 4A and the same are required be provided in table 4B.
- Place of Supply of the recipient is shown as the State/UT in which the recipient is registered, by default and cannot be edited.

Select tables to add/view details

4A. Inward supplies from registered supplier (other than reverse charge) ▼

4A. Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

HELP ⓘ ↺

Add details

* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
27BKHPK3837P8ZB	Manish Koul	Maharashtra (27) ▼	<div>+</div>

BACK

6.3. On clicking the Add (+) button, the Item Details fields get displayed. Enter the item details of the document and click the Add (+) button to add more rows. Once all the details are entered, click **SAVE**.

Note:

- You can enter negative values here to enter details related to Net of advances, credit and debit notes or any other adjustment due to amendments.
- In case, supplies are received from a composition taxpayer, the tax rate should be selected as '0' (Zero) from the Rate drop-down list.
- The tax amounts are auto-calculated on the basis of values entered in Taxable Value and tax rate fields but are editable. The CESS amount has to be entered by the taxpayer manually.

Select tables to add/view details

4A. Inward supplies from registered supplier (other than reverse charge) ▼

4A. Inward supplies received from a registered supplier (other than supplies attracting reverse charge)


HELP ⓘ ↺

Add details

* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
27BKHPK3837P8ZB	Manish Koul	Maharashtra (27) ▼	

Item details

Sr. no.	Taxable value (₹) *	Rate (%) *	Amount of tax			Actions
			Central tax (₹)	State/UT tax (₹)	Cess (₹)	
1.	8,18,770.00	5% ▼	20469.25	20469.25		

BACK

SAVE

BACK

6.4. Once the details are saved, a success message gets displayed. The details of the document are validated by the GST Portal and are added to the Pending Records table till the validation is completed. Post successful validation, the document gets added to the Processed records (Validated successfully) section of this page. You may refresh the page to see the most updated status of documents. In case, the documents are processed with error, it would be available in 'Pending Records' table with status as 'Processed with error'. You may click edit to see the error and correct the same.

4B. Inward supplies received from a registered supplier (attracting reverse charge)

HELP ⓘ ↺

Add details

* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
		Maharashtra (27) ▼	

Pending records (Validation in progress/ could not be processed/ Processed with error(s))

Search :

Records Per Page : 10 ▼

 Download CSV

Sr. no.	Supplier GSTIN ⇅	Trade/Legal name ⇅	Place of supply (Name of state/UT) ⇅	Taxable value (₹) ⇅	Amount of tax				Status	Action
					Integrated tax (₹) ⇅	Central tax (₹) ⇅	State/UT tax (₹) ⇅	Cess (₹) ⇅		
1.	26AFNPS4801FDZ1	GSTN	Maharashtra	135.00	1.87	0.00	0.00	4.00	Processed with error	 

< Previous 1 Next >

BACK

Note:

- To edit or delete the added details, click the **Edit/Delete** icons under the Action column.
- To search in the list of added records, enter the relevant text/value in the **Search** field.
- To view records per page, select the required number of records from the **Records Per Page** drop-down list.
- To download the added details in the CSV format, click the **Download CSV** link.

Select tables to add/view details

4A. Inward supplies from registered supplier (other than reverse charge) ▼

4A. Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

HELP ⓘ ↻

Save request acknowledged.

Add details

* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
<input type="text"/>	<input type="text"/>	Maharashtra (27) ▼	<input type="button" value="Add"/>

Processed records (Validated successfully)

Search :

Records Per Page : 10 ▼

Download CSV

Sr. no.	Supplier GSTIN ⇅	Trade/Legal name ⇅	Place of supply (Name of state/UT) ⇅	Taxable value (₹) ⇅	Amount of tax				Action
					Integrated tax (₹) ⇅	Central tax (₹) ⇅	State/UT tax (₹) ⇅	Cess (₹) ⇅	
1.	27BKHPK3837P8ZB	Manish Koul	Maharashtra	8,18,770.00	0.00	20,469.25	20,469.25	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

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Note: Similarly, you can enter other details for the table.

Select tables to add/view details

4A. Inward supplies from registered supplier (other than reverse charge) ▼

4A. Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

HELP ⓘ ↻

Add details

* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
<input type="text"/>	<input type="text"/>	Maharashtra (27) ▼	<input type="button" value="Add"/>

Processed records (Validated successfully)

Search :

Records Per Page : 10 ▼

Download CSV

Sr. no.	Supplier GSTIN ⇅	Trade/Legal name ⇅	Place of supply (Name of state/UT) ⇅	Taxable value (₹) ⇅	Amount of tax				Action
					Integrated tax (₹) ⇅	Central tax (₹) ⇅	State/UT tax (₹) ⇅	Cess (₹) ⇅	
1.	07AQDPP8277H7Z7	Monish Dressing	Maharashtra	21,32,720.50	3,04,876.27	0.00	0.00	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
2.	27BKHPK3837P8ZB	Manish Koul	Maharashtra	8,18,770.00	0.00	20,469.25	20,469.25	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
3.	07AEFPA4963B1ZY	Ranu ahuja	Maharashtra	12,65,375.00	68,506.85	0.00	0.00	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
4.	27ELFPP5868D2ZN	Pramod Shetty	Maharashtra	39,71,034.50	0.00	2,98,441.67	2,98,441.67	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

« Previous 1 Next »

BACK


4B. Inward supplies from registered supplier (reverse charge)

6.1. To add details of inward supplies received from a registered supplier (reverse charge), select **4B. Inward supplies from registered supplier (reverse charge)** from the "Select tables to add/view details" drop-down list.

Select tables to add/view details4B. Inward supplies from registered supplier (reverse charge)

4B. Inward supplies received from a registered supplier (attracting reverse charge)HELP

Add details* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
		Maharashtra (27)	

BACK


6.2. In the **Supplier GSTIN** field, enter the GSTIN of the supplier. Once the GSTIN of the supplier is entered, Trade/Legal Name fields are auto-populated based on the GSTIN of the supplier. Click the **Add (+)** button.

Note: Inward supplies other than those attracting reverse charge, are not to be provided in table 4B and the same need be provided in table 4A

Select tables to add/view details4B. Inward supplies from registered supplier (reverse charge)

4B. Inward supplies received from a registered supplier (attracting reverse charge)HELP

Add details* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
27AABMH6447A1ZA	FINANCIAL POWER SOI	Maharashtra (27)	

BACK

6.3. On clicking the Add (+) button, the Item Details fields get displayed. Enter the item details of the document and click the Add (+) button to add more rows. Once all the details are entered, click **SAVE**.

- Note:**
- You can enter negative values here to enter details related to Net of advances, credit and debit notes or any other adjustment due to amendments.
 - The tax amounts are auto-calculated on the basis of values entered in Taxable Value and tax rate fields but are editable. The CESS amount has to be entered by the taxpayer manually.

Select tables to add/view details

4B. Inward supplies from registered supplier (reverse charge)

4B. Inward supplies received from a registered supplier (attracting reverse charge)

HELP

Add details

* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
27AABMH6447A1ZA	FINANCIAL POWER SOI	Maharashtra (27)	<div>+</div>

Item details

Sr. no.	Taxable value (₹) *	Rate (%) *	Amount of tax			Actions
			Central tax (₹)	State/UT tax (₹)	Cess (₹)	
1.	29,700.00	18% ▾	2673.00	2673.00		<div>+</div>

BACK

SAVE

BACK

6.4. Once the details are saved, a success message gets displayed. The details of the document are validated by the GST Portal and are added to the Pending Records table till the validation is completed. Post successful validation, the document gets added to the Processed records (Validated successfully) section of this page. You may refresh the page to see the most updated status of documents. In case, the documents are processed with error, it would be available in 'Pending Records' table with status as 'Processed with error'. You may click edit to see the error and correct the same.

- Note:
- To edit or delete the added details, click the **Edit/Delete** icons under the Action column.
 - To search in the list of added records, enter the relevant text/value in the **Search** field.
 - To view records per page, select the required number of records from the **Records Per Page** drop-down list.
 - To download the added details in the CSV format, click the **Download CSV** link.

Select tables to add/view details

4B. Inward supplies from registered supplier (reverse charge)

4B. Inward supplies received from a registered supplier (attracting reverse charge)

HELP

Save request acknowledged.

Add details

* Indicates mandatory fields

Supplier GSTIN *	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
		Maharashtra (27)	<div>+</div>

Processed records (Validated successfully)

Search :

Records Per Page : 10 ▾

Download CSV

Sr. no.	Supplier GSTIN ⇅	Trade/Legal name ⇅	Place of supply (Name of state/UT) ⇅	Taxable value (₹) ⇅	Amount of tax				Action
					Integrated tax (₹) ⇅	Central tax (₹) ⇅	State/UT tax (₹) ⇅	Cess (₹) ⇅	
1.	27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	Maharashtra	29,700.00	0.00	2,673.00	2,673.00	0.00	<div><div></div><div></div></div>

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Note: Similarly, you can enter other details for the table.

Select tables to add/view details

4B. Inward supplies from registered supplier (reverse charge)

4B. Inward supplies received from a registered supplier (attracting reverse charge)

HELP ⓘ ↺

Add details

* Indicates mandatory fields

Supplier GSTIN *

Trade/Legal name

Place of supply (Name of state/UT) *

Add details

Maharashtra (27)

+

Processed records (Validated successfully)

Search :

Records Per Page : 10

[Download CSV](#)

Sr. no.	Supplier GSTIN ⇅	Trade/Legal name ⇅	Place of supply (Name of state/UT) ⇅	Taxable value (₹) ⇅	Amount of tax				Action
					Integrated tax (₹) ⇅	Central tax (₹) ⇅	State/UT tax (₹) ⇅	Cess (₹) ⇅	
1.	22AQAPK5941N1ZR	Bir pahwa	Maharashtra	53,000.00	9,540.00	0.00	0.00	0.00	
2.	27AABMH6447A1ZA	FINANCIAL POWER SOFTWARE TECHNOLOGY PRIVATE LIMITED	Maharashtra	29,700.00	0.00	2,673.00	2,673.00	0.00	

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[Click here to go back to the main menu](#)

4C. Inward supplies from unregistered supplier

6.1. To add details of inward supplies received from an unregistered supplier, select **4C. Inward supplies from unregistered supplier** from the "Select tables to add/view details" drop-down list.

Select tables to add/view details

4C. Inward supplies from unregistered supplier

4C. Inward supplies received from an unregistered supplier

HELP ⓘ ↺

Add details

* Indicates mandatory fields

☐ Reverse charge

Supplier PAN

Trade/Legal name

Place of supply (Name of state/UT) *

Add details

Maharashtra (27)

+

BACK

6.2. Select the checkbox for Reverse Charge, if applicable. In the **Supplier PAN** field enter the PAN of the supplier, if any. Enter the **Trade/Legal Name** of the supplier. In case of supplies liable to reverse charge, select the **Supply Type** from the drop-down list. Click the **Add (+)** button.
Note: The record can also be added without providing the PAN details, if same is not available

Select tables to add/view details

4C. Inward supplies from unregistered supplier


4C. Inward supplies received from an unregistered supplier

HELP ⓘ ↺

Add details

* Indicates mandatory fields

☒ Reverse charge

Supplier PAN	Trade/Legal name	Place of supply (Name of state/UT) *	Supply type *	Add details
GMQPS8264A	Super Traders	Maharashtra (27)	Intra-State	

BACK

6.3. On clicking the Add (+) button, the Item Details fields get displayed. Enter the item details of the document and click the Add (+) button to add more rows. Once all the details are entered, click **SAVE**.

Note:

- You can enter negative values here to enter details related to Net of advances, credit and debit notes or any other adjustment due to amendments.
- The tax amounts are auto-calculated on the basis of values entered in Taxable Value and tax rate fields but are editable. The CESS amount has to be entered by the taxpayer manually.

Select tables to add/view details

4C. Inward supplies from unregistered supplier


4C. Inward supplies received from an unregistered supplier

HELP ⓘ ↺

Add details

* Indicates mandatory fields

☒ Reverse charge

Supplier PAN	Trade/Legal name	Place of supply (Name of state/UT) *	Supply type *	Add details
GMQPS8264A	Super Traders	Maharashtra (27)	Intra-State	

Item details

Sr. no.	Taxable value (₹) *	Rate (%) *	Amount of tax			Actions
			Central tax (₹)	State/UT tax (₹)	Cess (₹)	
1.	76,760.00	5%	1919.00	1919.00		

BACK

SAVE

BACK

6.4. Once the details are saved, a success message gets displayed. The details of the document are validated by the GST Portal and are added to the Pending Records table till the validation is completed. Post successful validation, the document gets added to the Processed records (Validated successfully) section of this page. You may refresh the page to see the most updated status of documents. In case, the documents are processed with error, it would be available in 'Pending Records' table with status as 'Processed with error'. You may click edit to see the error and correct the same.

Note:

- To edit or delete the added details, click the **Edit/Delete** icons under the Action column.
- To search in the list of added records, enter the relevant text/value in the **Search** field.
- To view records per page, select the required number of records from the **Records Per Page** drop-down list.
- To download the added details in the CSV format, click the **Download CSV** link.

Select tables to add/view details

4C. Inward supplies from unregistered supplier

4C. Inward supplies received from an unregistered supplier

HELP ⓘ ↺

Save request acknowledged. X

Add details

* Indicates mandatory fields

☐ Reverse charge

Supplier PAN	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
<input type="text"/>	<input type="text"/>	Maharashtra (27) ▼	<div>+</div>

Processed records (Validated successfully)

Search :

Records Per Page :

10 ▼

[Download CSV](#)

Sr. no.	Supplier PAN ↕	Trade/Legal name ↕	Reverse charge ↕	Place of supply (Name of state/UT) ↕	Taxable value (₹) ↕	Amount of tax				Action
						Integrated tax (₹) ↕	Central tax (₹) ↕	State/UT tax (₹) ↕	Cess (₹) ↕	
1.	GMQPS8264A	Super Traders	Y	Maharashtra	76,760.00	0.00	1,919.00	1,919.00	0.00	<div><div>✎</div><div>🗑</div></div>

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Note: Similarly, you can enter other details for the table.

Select tables to add/view details

4C. Inward supplies from unregistered supplier

4C. Inward supplies received from an unregistered supplier

HELP ⓘ ↺

Add details

* Indicates mandatory fields

☐ Reverse charge

Supplier PAN	Trade/Legal name	Place of supply (Name of state/UT) *	Add details
<input type="text"/>	<input type="text"/>	Maharashtra (27) ▼	<input type="button" value="Add"/>

Processed records (Validated successfully)

Search :

Records Per Page : 10 ▼

[Download CSV](#)

Sr. no.	Supplier PAN ↕	Trade/Legal name ↕	Reverse charge ↕	Place of supply (Name of state/UT) ↕	Taxable value (₹) ↕	Amount of tax				Action
						Integrated tax (₹) ↕	Central tax (₹) ↕	State/UT tax (₹) ↕	Cess (₹) ↕	
1.	CEHPS3060R	Suresh Khare	N	Maharashtra	2,16,730.00	0.00	0.00	0.00	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
2.	GMQPS8264A	Super Traders	Y	Maharashtra	76,760.00	0.00	1,919.00	1,919.00	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
3.	BOXPP0642F	Ashok Pawar	N	Maharashtra	1,97,220.00	0.00	0.00	0.00	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
4.	AQWPK5528P	Kishori Lal	Y	Maharashtra	1,80,000.00	0.00	16,200.00	16,200.00	0.00	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

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[Click here to go back to the main menu](#)

4D. Import of service

6.1. To add details of import of service, select **4D. Import of service** from the "Select tables to add/view details" drop-down list.

Select tables to add/view details

4D. Import of service ▼

4D. Import of services

HELP ⓘ ↺

Add details

* Indicates mandatory fields

Place of supply (Name of state/UT) *	Add details
Maharashtra (27) ▼	<input type="button" value="Add"/>

BACK

6.2. Click the **Add (+)** button.

Note: Place of Supply of the recipient is shown as the State/UT in which the recipient is registered, by default and cannot be edited.

Select tables to add/view details

4D. Import of service

4D. Import of services

HELP ⓘ ↺

Add details

* Indicates mandatory fields

Place of supply (Name of state/UT) *

Add details

Maharashtra (27)



BACK

6.3. On clicking the Add (+) button, the Item Details fields get displayed. Enter the item details of the document and click the Add (+) button to add more rows. Once all the details are entered, click **SAVE**.

Note:

- You can enter negative values here to enter details related to Net of advances, credit and debit notes or any other adjustment due to amendments.
- The tax amounts are auto-calculated on the basis of values entered in Taxable Value and tax rate fields but are editable. The CESS amount has to be entered by the taxpayer manually.

Select tables to add/view details

4D. Import of service

4D. Import of services

HELP ⓘ ↺

Add details

* Indicates mandatory fields

Place of supply (Name of state/UT) *

Add details

Maharashtra (27)



Item details

Sr. no.	Taxable value (₹) *	Rate (%) *	Amount of tax		Actions
			Integrated tax (₹)	Cess (₹)	
1.	38,700.00	18% ▾	6966.00		

BACK

SAVE

BACK

6.4. Once the details are saved, a success message gets displayed. The details of the document are validated by the GST Portal and are added to the Pending Records table till the validation is completed. Post successful validation, the document gets added to the Processed records (Validated successfully) section of this page. You may refresh the page to see the most updated status of documents. In case, the documents are processed with error, it would be available in 'Pending Records' table with status as 'Processed with error'. You may click edit to see the error and correct the same.

Note:

- To edit or delete the added details, click the **Edit/Delete** icons under the Action column.
- To search in the list of added records, enter the relevant text/value in the **Search** field.
- To view records per page, select the required number of records from the **Records Per Page** drop-down list.
- To download the added details in the CSV format, click the **Download CSV** link.

4D. Import of services

HELP ⓘ ↺

Save request acknowledged.

Add details

* Indicates mandatory fields

Place of supply (Name of state/UT) *	Add details
Maharashtra (27) ▼	<div>+</div>

Processed records (Validated successfully)

Download CSV

Sr. no.	Place of supply (Name of state/UT) ⇅	Taxable value (₹) ⇅	Amount of tax		Action
			Integrated tax (₹) ⇅	Cess (₹) ⇅	
1.	Maharashtra	38,700.00	6,966.00	0.00	<div><div></div><div></div></div>

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[Click here to go back to the main menu](#)

5. Summary of CMP-08

6.1. To view auto-drafted details, as provided in filed Form CMP-08 for the financial year, select **5. Summary of CMP-08** from the "Select tables to add/view details" drop-down list.

Note: Summary of self-assessed liability is auto-populated in Table-5 of GSTR-4 Annual Return on basis of filed Form CMP-08 & is non-editable.

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.)

HELP ⓘ ↺

Sr. no.	Description	Value (₹)	Amount of tax			
			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Ces
1.	Outward supplies (including exempt supplies)	1,09,80,840.00		50,884.80	50,884.80	
2.	Inward supplies attracting reverse charge including import of services	3,78,160.00	16,506.00	20,792.00	20,792.00	
3.	Tax paid (1+2)	1,13,59,000.00	16,506.00	71,676.80	71,676.80	
4.	Interest paid, if any		0.00	0.00	0.00	

BACK

[Click here to go back to the main menu](#)

6. Tax rate wise inward supplies attracting reverse charge and outward supplies

6.1. To enter tax rate wise details of outward supplies select **6. Tax rate wise inward and outward supplies** from the "Select tables to add/view details" drop-down list.
6.2. Enter the details and click **SAVE**.

- Note:**
- You can enter negative values here to enter details related to Net of advances, credit and debit notes or any other adjustment due to amendments.
 - You can declare your outward supplies in the user input cells in row 12 -16. Once you click on 'Proceed to file' button, Table 4B, 4C and 4D data will be auto-populated in Table 6 with inward supplies attracting reverse charge (rate wise) in row 1-11.

Select tables to add/view details6. Tax rate wise inward and outward supplies

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.)

This table does not include the system computed Inward supplies based on inputs provided in table 4B, 4C and 4D, if applicable. You can declare the Outward supplies, if any in the user input cells. System computed inward supplies, if any shall be available on preview after you have clicked on 'Proceed to file' button.

Type of supply (Outward/Inward)	Rate of tax (%)	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)
Inward	0	0.00	0.00	0.00	0.00
Inward	0.1	0.00	0.00	0.00	0.00
Inward	0.25	0.00	0.00	0.00	0.00
Inward	1	0.00	0.00	0.00	0.00
Inward	1.5	0.00	0.00	0.00	0.00
Inward	3	0.00	0.00	0.00	0.00
Inward	5	0.00	0.00	0.00	0.00
Inward	7.5	0.00	0.00	0.00	0.00
Inward	12	0.00	0.00	0.00	0.00
Inward	18	0.00	0.00	0.00	0.00
Inward	28	0.00	0.00	0.00	0.00
Outward	0	0.00		0.00	0.00
Outward	1	1,01,76,960.00		50,884.80	50,884.80
Outward	2	0.00		0.00	0.00
Outward	5	1,34,620.00		3,365.50	3,365.50
Outward	6	0.00		0.00	0.00

BACKSAVE

[Click here to go back to the main menu](#)

7. TDS/TCS credit received

6.1. To view details related to TDS/TCS credit received, select **7. TDS/TCS credit received** from the "Select tables to add/view details" drop-down list.
Note:

- Amount of TDS and TCS are auto-drafted based on the Returns/ Statements filed by TDS and TCS taxpayers. The values in Table 7, TDS and TCS credit received will be populated based on the amount accepted and credited to Electronic cash ledger during that financial year.
- Details provided in Table 7 cannot be edited.

Select tables to add/view details7. TDS/TCS credit received

7. TDS/TCS Credit received

HELP

Search : Q SearchRecords Per Page : 10Download CSV

GSTIN of Deductor / ecommerce operator ⇅	Gross value (₹) ⇅	Amount of tax	
		Central tax (₹) ⇅	State/UT tax (₹) ⇅
27ABKPW5626R1DT	9,26,372.00	9,172.00	9,172.00

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C. Preview GSTR-4

7. Once all the required details are entered, navigate BACK to go to the Form GSTR-4 (Annual Return) Dashboard page.

Select tables to add/view details7. TDS/TCS credit received

7. TDS/TCS Credit received

HELP

Search : Q SearchRecords Per Page : 10Download CSV

GSTIN of Deductor / ecommerce operator ⇅	Gross value (₹) ⇅	Amount of tax	
		Central tax (₹) ⇅	State/UT tax (₹) ⇅
27ABKPW5626R1DT	9,26,372.00	9,172.00	9,172.00

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BACK

8. Click **PROCEED TO FILE** button. A confirmation message is displayed that return is ready to be filed.

DashboardReturnsAnnual ReturnsGSTR-4English

Ready to file as on 15/07/2020.

GSTIN - 27ABKPW5626R1ZK

Legal name - SURESH D WALUKAR

Trade name -

FY - 2019-20

Status - Ready to File

Due date -

* Indicates mandatory fields

HELP

3. Aggregate turnover of previous Financial Year(₹) *30,88,920.00

SAVE

☐ File Nil GSTR-4

Select tables to add/view details

BACKRESETDOWNLOAD GSTR-4 SUMMARY (PDF)DOWNLOAD GSTR-4 DETAILS (EXCEL)PROCEED TO FILE

9. Click the **DOWNLOAD GSTR-4 SUMMARY (PDF)**/ **DOWNLOAD GSTR-4 (EXCEL)** button to download the Form GSTR-4 (Annual Return) summary in PDF or the Excel format. This button will download the draft Summary page of your Form GSTR-4 (Annual Return) for your review. It is recommended that you download this Summary page and review the summary of entries made in different sections before filing Form GSTR-4 (Annual Return).

Ready to file as on 15/07/2020.

GSTIN - 27ABKPW5626R1ZK

Legal name - SURESH D WALUKAR

Trade name -

FY - 2019-20

Status - Ready to File

Due date -

* Indicates mandatory fields

HELP

3. Aggregate turnover of previous Financial Year(₹) *30,88,920.00

SAVE

☐ File Nil GSTR-4

Select tables to add/view details

BACKRESETDOWNLOAD GSTR-4 SUMMARY (PDF)DOWNLOAD GSTR-4 DETAILS (EXCEL)PROCEED TO FILE

Click here to download Excel - File 1

10. The PDF/Excel file is displayed.

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)

Year

2019-20

1.		GSTIN	27ABKPW5626R1ZK
2.	(a)	Legal name of the registered person	SURESH D WALUKAR
	(b)	Trade Name	-
3.	(a)	Aggregate turnover in the preceding Financial Year	30,88,920.00
	(b)	ARN	-
	(c)	Date of ARN	-

Note: All amounts displayed in the tables are in ₹

4A - Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4B - Inward supplies received from a registered supplier (supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4C - Inward supplies received from an unregistered supplier

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
0	0.00	0.00	0.00	0.00	0.00

4D - Import of service

No. of records	Taxable value	Integrated tax	Cess
0	0.00	0.00	0.00

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. no.	Description	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Outward supplies (including exempt supplies)	1,09,80,840.00	0.00	50,884.80	50,884.80	0.00
2.	Inward supplies attracting reverse charge including import of services	3,78,160.00	16,506.00	20,792.00	20,792.00	0.00
3.	Tax paid (1+2)	1,13,59,000.00	16,506.00	71,676.80	71,676.80	0.00
4.	Interest paid, if any	0.00	0.00	0.00	0.00	0.00

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. no.	Type of supply (Outward/Inward)	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Inward	0.00	0.00	0.00	0.00	0.00
2.	Outward	0.00	0.00	0.00	0.00	0.00
3.	Total	0.00	0.00	0.00	0.00	0.00

7. TDS/TCS Credit received

No. of records	Gross value	Amount of tax	
		Central tax	State/UT tax
0	0.00	0.00	0.00

8. Tax, interest, late fee payable and paid

Sr. no.	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
1.	Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00
2.	Central tax	0.00	0.00	0.00	0.00	0.00	0.00
3.	State/UT tax	0.00	0.00	0.00	0.00	0.00	0.00
4.	Cess	0.00	0.00	0.00	0.00	0.00	0.00

Sensitivity: Internal \ Companywide usage

	A	B	C	D	E	F	G	H
4								
5		Financial Year	2019-2020					
6	1	GSTIN	27ABKPW5626R1ZK					
7	2a.	Legal Name	SURESH D WALUKAR					
8	2b.	Trade Name (if any)						
9	2c.	ARN						
10	2d.	Date of ARN						
11	2e.	Status of return filing	Not Filed					
12	2f.	Date of generation	15/07/2020					
13	3.	Aggregate turnover in the preceding Financial Year	3,088,920.00					
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								

1,2&3 Basic information4A. Supplies - other than RC4B. Supplies - Reverse charge4C. Supplies from Unregistered4D. Import of service ...

[Click here to go back to the main menu](#)

D. Proceed to File and Payment of Tax

11. Click **PROCEED TO FILE** button.

GSTIN - 27ABKPW5626R1ZK

Legal name - SURESH D WALUKAR

Trade name -

FY - 2019-20

Status - Ready to File

Due date -

3. Aggregate turnover of previous Financial Year(₹) *

30,88,920.00

SAVE

☐ File Nil GSTR-4

Select tables to add/view details

Select tables to add/view details

BACK

RESET

DOWNLOAD GSTR-4 SUMMARY (PDF)

DOWNLOAD GSTR-4 DETAILS (EXCEL)

PROCEED TO FILE

[Click here to download Excel - File 1](#)

12. Preview for Form GSTR-4 (Annual Return) is displayed. Click the **CONTINUE** button.

Skip to Main Content

Goods and Services Tax

SURESH D WALUKAR27ABKPW5626R1ZK

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Annual Returns

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English

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)

Financial year

2019-20

1.		GSTIN	27ABKPW5626R1ZK
2.	(a)	Legal name of the registered person	SURESH D WALUKAR
	(b)	Trade name, if any	-
3.	(a)	Aggregate turnover in the preceding Financial Year	30,88,920.00
	(b)	ARN	-
	(c)	Date of ARN	-

Note: All amounts displayed in the tables are in ₹

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

4A. Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
4	81,87,900.00	3,73,383.12	3,18,910.92	3,18,910.92	0.00

4B - Inward supplies received from a registered supplier (supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
2	82,700.00	9,540.00	2,673.00	2,673.00	0.00

4C - Inward supplies received from an unregistered supplier

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
4	6,70,710.00	0.00	18,119.00	18,119.00	0.00

4D - Import of service

No. of records	Taxable value	Integrated tax	Cess
1	38,700.00	6,966.00	0.00

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. no.	Description	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Outward supplies (including exempt supplies)	1,09,80,840.00		50,884.80	50,884.80	
2.	Inward supplies attracting reverse charge including import of services	3,78,160.00	16,506.00	20,792.00	20,792.00	0.00
3.	Tax paid (1+2)	1,13,59,000.00	16,506.00	71,676.80	71,676.80	0.00
4.	Interest paid, if any		0.00	0.00	0.00	0.00

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. no.	Type of supply (Outward/Inward)	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Inward	3,78,160.00	16,506.00	20,792.00	20,792.00	0.00
2.	Outward	1,03,11,580.00	0.00	54,250.30	54,250.30	0.00
3.	Total	1,06,89,740.00	16,506.00	75,042.30	75,042.30	0.00

7. TDS/TCS Credit received

No. of records	Gross value	Amount of tax	
		TDS/TCS	State/UT tax

	Central tax	State / UT tax
1	9,26,372.00	9,172.00
		9,172.00

[BACK](#)[DOWNLOAD GSTR-4 SUMMARY \(PDF\)](#)[DOWNLOAD GSTR-4 DETAILS \(EXCEL\)](#)[CONTINUE](#)

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Site Last Updated on

Designed & Developed by GSTN

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

13. The **8. Tax, Interest, late fee payable and paid** page is displayed.

[Dashboard](#) > [Returns](#) > [Annual Returns](#) > [GSTR-4](#) > **8. Tax, interest, late fee payable and paid**English

Select tables to add/view details Select tables to add/view details

8. Tax, interest, late fee payable and paid [HELP](#) [↺](#)

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Total (₹)
Tax	2,000.00	2,000.00	2,000.00	0.00	6,000.00
Interest	0.00	0.00	0.00	0.00	0.00
Late fee	0.00	0.00	0.00	0.00	0.00

Payment of tax

Sr. no.	Type of tax	Tax amount payable (As per table 6) (₹)		Tax Amount already paid/payable (Through FORM GST CMP-08) (₹)		Ad
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge	
1.	Integrated tax	16,506.00	0.00	16,506.00	0.00	
2.	Central tax	20,792.00	54,250.00	20,792.00	50,885.00	
3.	State / UT tax	20,792.00	54,250.00	20,792.00	50,885.00	
4.	Cess	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](#) [DOWNLOAD GSTR-4 SUMMARY \(PDF\)](#) [DOWNLOAD GSTR-4 DETAILS \(EXCEL\)](#) [FILE GSTR-4](#)

14.1. The cash ledger balance as available on date is shown in below table.

Select tables to add/view details

Select tables to add/view details

8. Tax, interest, late fee payable and paid

HELP

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Total (₹)
Tax	2,000.00	2,000.00	2,000.00	0.00	6,000.00
Interest	0.00	0.00	0.00	0.00	0.00
Late fee	0.00	0.00	0.00	0.00	0.00

Payment of tax

Sr. no.	Type of tax	Tax amount payable (As per table 6) (₹)		Tax Amount already paid/payable (Through FORM GST CMP-08) (₹)		Additional cash required
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge	
1.	Integrated tax	16,506.00	0.00	16,506.00	0.00	
2.	Central tax	20,792.00	54,250.00	20,792.00	50,885.00	
3.	State / UT tax	20,792.00	54,250.00	20,792.00	50,885.00	
4.	Cess	0.00	0.00	0.00	0.00	

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BACK

CREATE CHALLAN

DOWNLOAD GSTR-4 SUMMARY (PDF)

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FILE GSTR-4

- Note:**
- Net liabilities is calculated as Tax payable (on Inward supplies related to reverse charge, as reported in Table 4B, 4C and 4D and Outward supplies as reported in Table 6) – Tax amount already paid (through filed Form CMP-08 as shown in Table 5) – Adjustment of negative liability (Excess amount deposited through Form CMP-08).
 - “Additional Cash Required” column reflects the cash required to be paid through challan for payment of tax, interest and late fee, after adjusting the amount available in Electronic Cash Ledger.
 - If there are any interest liability to be declared, the same can be declared in “Interest payable” column.
 - If Form GSTR-4 is not filed by the due date, GST Portal will calculate the late fee as per the prescribed law and show the same in “Late Fee Payable” column.

14.2 (a). Scenario 1: If available balance in Electronic Cash Ledger is less than the amount required to offset the liabilities

i. If available balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then a part payment of liability can be made from available balance of the Electronic Cash Ledger. Additional cash required to be paid by taxpayer is shown in the "Tax to be paid, Interest to be paid and Late Fee to be paid" column.

You may directly create challan for payment of remaining part of liability, by clicking on the **CREATE CHALLAN** button.

Dashboard > Returns > Annual Returns > GSTR-4 > 8. Tax, interest, late fee payable and paid

English

Select tables to add/view details

Select tables to add/view details

8. Tax, interest, late fee payable and paid

HELP

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Total (₹)
Tax	2,000.00	2,000.00	2,000.00	0.00	6,000.00
Interest	0.00	0.00	0.00	0.00	0.00
Late fee	0.00	0.00	0.00	0.00	0.00

Payment of tax

(₹)	Balance amount of tax payable (₹)		Interest payable (₹)	Late fee payable (₹)	Additional cash required (₹)
Reverse	Reverse charge	Other than reverse charge			
0.00	0.00	0.00	User Input	0.00	0.00
0.00	0.00	3,365.00	253	1,950.00	3,568.00
0.00	0.00	3,365.00	253	1,950.00	3,568.00
0.00	0.00	0.00	User Input	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

DOWNLOAD GSTR-4 SUMMARY (PDF)

DOWNLOAD GSTR-4 DETAILS (EXCEL)

FILE GSTR-4

- ii. The **Create Challan** page is displayed.
- Note:** In the Tax Payment grid, the **Total Challan Amount** field and **Total Challan Amount (In Words)** fields are auto-populated with amount of remaining part of liability (for which payment is to be made). You cannot edit the amount shown in challan.
- iii. Select the **Payment Modes** as E-Payment/ Over the Counter/ NEFT/RTGS.
- iv. Click the **GENERATE CHALLAN** button.

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1365	253		1950		3,568
IGST(0008)	0	0				0
CESS(0009)	0	0				0
Maharashtra SGST(0006)	1365	253		1950		3,568
Total Challan Amount:		₹ 7,136 /-				
Total Challan Amount (In Words):		Rupees Seven Thousand One hundred Thirty-Six Only				

Payment Modes

☒

E-Payment

☐

Over The Counter

☐

NEFT/RTGS

GENERATE CHALLAN

v. The Challan is generated.

Challan successfully generated

GST Challan

CPIN	Challan Generation Date	Challan Expiry Date
20072700000005	17/07/2020 14:58:18	01/08/2020

Mode of Payment :-E-Payment

Details Of Taxpayer

GSTIN/Other Id	Email Address	Mobile Number
27ABKPW5626R1ZK	mXXXXXXXXXX@XXXXXXXXXXXXXin	7XXXXX6673
Name	Address	
SURESH D WALUKAR	XXXXXXXXXX Maharashtra,400005	

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	1,365	253	0	1,950	0	3,568
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	1,365	253	0	1,950	0	3,568
Total Challan Amount:		₹ 7,136 /-				
Total Challan Amount (In Words):		Rupees Seven Thousand One hundred Thirty-Six Only				

Select Mode of E-Payment

☐ Preferred Banks

☐ Net Banking

☐ BHIM UPI

DOWNLOAD

MAKE PAYMENT

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, you may raise grievance under "Services>Payments>Grievance against payment(GST PMT-07)"

ⓘ *Awaiting Bank Confirmation: For e-payment mode of payment, if the maker has made a transaction and checker approval is not communicated by bank to GST System.

ⓘ *Awaiting Bank Clearance: For OTC mode of payment, if bank has acknowledged the challan but remittance confirmation is not communicated by bank to GST System.

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. If you want to change the amount, abort the transaction and create a **new challan**.

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** 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.

14.2 (b). Scenario 2: If available balance in Electronic Cash Ledger is more than/equal to the amount required to offset the liabilities

i. If available balance in Electronic Cash Ledger is more than/equal to the amount required to offset the liabilities, no additional cash payment is required for paying liability.

DashboardReturnsAnnual ReturnsGSTR-48. Tax, interest, late fee payable and paidEnglish

Select tables to add/view detailsSelect tables to add/view details

8. Tax, interest, late fee payable and paidHELP

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Total (₹)
Tax	2,000.00	3,365.00	3,365.00	0.00	8,730.0
Interest	0.00	253.00	253.00	0.00	506.0
Late fee	0.00	1,950.00	1,950.00	0.00	3,900.0

Payment of tax

(₹)	Balance amount of tax payable (₹)		Interest payable (₹)	Late fee payable (₹)	Additional cash required (₹)
	Reverse charge	Other than reverse charge			
0.00	0.00	0.00	User Input	0.00	0.00
0.00	0.00	3,365.00	253.00	1,950.00	0.00
0.00	0.00	3,365.00	253.00	1,950.00	0.00
0.00	0.00	0.00	User Input	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

DOWNLOAD GSTR-4 SUMMARY (PDF)

DOWNLOAD GSTR-4 DETAILS (EXCEL)

FILE GSTR-4

15. Click the **DOWNLOAD GSTR-4 SUMMARY (PDF)/ DOWNLOAD GSTR-4 (EXCEL)** button to download the Form GSTR-4 (Annual Return) summary in PDF or the Excel format. This button will download the draft Summary page of your Form GSTR-4 (Annual Return) for your review. It is recommended that you download this Summary page and review the summary of entries made in different sections before filing Form GSTR-4 (Annual Return).

Select tables to add/view details

Select tables to add/view details



8. Tax, interest, late fee payable and paid

HELP



Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Total (₹)
Tax	2,000.00	3,365.00	3,365.00	0.00	8,730.0
Interest	0.00	253.00	253.00	0.00	506.0
Late fee	0.00	1,950.00	1,950.00	0.00	3,900.0

Payment of tax

(₹)	Balance amount of tax payable (₹)		Interest payable (₹)	Late fee payable (₹)	Additional cash required (₹)
	Reverse charge	Other than reverse charge			
0.00	0.00	0.00	User Input	0.00	0.00
0.00	0.00	3,365.00	253.00	1,950.00	0.00
0.00	0.00	3,365.00	253.00	1,950.00	0.00
0.00	0.00	0.00	User Input	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

DOWNLOAD GSTR-4 SUMMARY (PDF)

DOWNLOAD GSTR-4 DETAILS (EXCEL)

FILE GSTR-4

16. The summary page of Form GSTR-4 (Annual Return) is displayed.

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)

Year 2019-20

1.		GSTIN	27ABKPW5626R1ZK
2.	(a)	Legal name of the registered person	SURESH D WALUKAR
	(b)	Trade Name	-
3.	(a)	Aggregate turnover in the preceding Financial Year	30,89,200.00
	(b)	ARN	-
	(c)	Date of ARN	-

Note: All amounts displayed in the tables are in ₹

4A - Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
4	81,87,900.00	3,73,383.12	3,18,910.92	3,18,910.92	0.00

4B - Inward supplies received from a registered supplier (supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
2	82,700.00	9,540.00	2,673.00	2,673.00	0.00

4C - Inward supplies received from an unregistered supplier

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
5	6,70,821.00	0.00	18,119.00	18,119.00	0.00

4D - Import of service

No. of records	Taxable value	Integrated tax	Cess
1	38,700.00	6,966.00	0.00

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. no.	Description	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Outward supplies (including exempt supplies)	1,09,80,840.00	0.00	50,884.80	50,884.80	0.00
2.	Inward supplies attracting reverse charge including import of services	3,78,160.00	16,506.00	20,792.00	20,792.00	0.00
3.	Tax paid (1+2)	1,13,59,000.00	16,506.00	71,676.80	71,676.80	0.00
4.	Interest paid, if any	0.00	0.00	0.00	0.00	0.00

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. no.	Type of supply (Outward/Inward)	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Inward	3,78,160.00	16,506.00	20,792.00	20,792.00	0.00
2.	Outward	1,03,11,580.00	0.00	54,250.30	54,250.30	0.00
3.	Total	1,06,89,740.00	16,506.00	75,042.30	75,042.30	0.00

7. TDS/TCS Credit received

No. of records	Gross value	Amount of tax	
		Central tax	State/UT tax
1	9,26,372.00	9,172.00	9,172.00

8. Tax, interest, late fee payable and paid

Sr. no.	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
1.	Integrated tax	16,506.00	16,506.00	0.00	0.00	0.00	0.00
2.	Central tax	75,042.00	71,677.00	0.00	3,365.00	253.00	1,950.00
3.	State/UT tax	75,042.00	71,677.00	0.00	3,365.00	253.00	1,950.00
4.	Cess	0.00	0.00	0.00	0.00	0.00	0.00

E. File Form GSTR-4 (Annual Return) with DSC/ EVC

17. Select the **Declaration** checkbox. Select the **Authorized Signatory** from the drop-down list. Click the **FILE GSTR-4** button.

Note: File button gets enabled only if you have-

- No 'Additional cash (which) is required' to be paid for liabilities, if any.
- Clicked on declaration check box and have selected authorized signatory details from the drop-down list.

Dashboard > Returns > Annual Returns > GSTR-4 > 8. Tax, interest, late fee payable and paid

English

Select tables to add/view details

Select tables to add/view details

8. Tax, interest, late fee payable and paid

HELP ⓘ ↺

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Total (₹)
Tax	2,000.00	3,365.00	3,365.00	0.00	8,730.0
Interest	0.00	253.00	253.00	0.00	506.0
Late fee	0.00	1,950.00	1,950.00	0.00	3,900.0

Payment of tax

(₹)	Balance amount of tax payable (₹)		Interest payable (₹)	Late fee payable (₹)	Additional cash required (₹)
verse	Reverse charge	Other than reverse charge			
0.00	0.00	0.00	User Input	0.00	0.00
0.00	0.00	3,365.00	253.00	1,950.00	0.00
0.00	0.00	3,365.00	253.00	1,950.00	0.00
0.00	0.00	0.00	User Input	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 *

SURESH WALUKAR

BACK

CREATE CHALLAN

DOWNLOAD GSTR-4 SUMMARY (PDF)

DOWNLOAD GSTR-4 DETAILS (EXCEL)

FILE GSTR-4

18. Click **YES** button.


WARNING

Kind attention: You are about to agree with liabilities declared, as indicated. Relevant amounts will be deducted from Electronic Cash Ledger and accordingly liability will be reduced. Once the entries are made, these can NOT be reversed. Are you sure you want to continue?


YES

NO


19. The **File return/statement** page is displayed. Click the **FILE WITH DSC** or **FILE WITH EVC** button.


Dashboard > Returns > Annual Returns > GSTR-4 > File return/statement English

Type of return/statement	Return Period	GSTIN
GSTR-4	2019-20	27ABKPW5626R1ZK


Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

 DSC is compulsory for Companies & LLP


 Facing problem using DSC? [Click here for help](#)

FILE WITH DSC | **FILE WITH EVC**

20. The success message is displayed and ARN is displayed. Status of the Form GSTR-4 (Annual Return) return changes to "Filed". Click the **DOWNLOAD GSTR-4 SUMMARY (PDF)**/ **DOWNLOAD GSTR-4 (EXCEL)** button to download the Form GSTR-4 (Annual Return) summary in PDF or the Excel format.

Dashboard > Returns > Annual Returns > GSTR-4 > File English

GSTIN - 27ABKPW5626R1ZK	Legal name - SURESH D WALUKAR	Trade/Legal Name -
Financial year - 2019-20	Status - Filed	Due date -

 GSTR-4 of 27ABKPW5626R1ZK for the Financial Year 2019-20 has been successfully filed on 17/07/2020. The Acknowledgment Reference Number is AA270320000120E. The GSTR-4 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns=>View Filed Returns. This message is sent to your registered Email ID and Mobile Number.

BACK | **DOWNLOAD GSTR-4 SUMMARY (PDF)** | **DOWNLOAD GSTR-4 DETAILS (EXCEL)**

Note: After Form GSTR-4 is filed:

- ARN is generated on successful filing of the Form GSTR-4 (Annual Return) Return.
- An SMS and an email are sent to the taxpayer on his registered mobile and email id.

21. The Final page of Form GSTR-4 (Annual Return) is displayed.

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)**

Year	2019-20
------	---------

1.		GSTIN	27ABKPW5626R1ZK
2.	(a)	Legal name of the registered person	SURESH D WALUKAR
	(b)	Trade Name	-
3.	(a)	Aggregate turnover in the preceding Financial Year	30,89,200.00
	(b)	ARN	AA270320000120E
	(c)	Date of ARN	17/07/2020

Note: All amounts displayed in the tables are in ₹

4A - Inward supplies received from a registered supplier (other than supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
4	81,87,900.00	3,73,383.12	3,18,910.92	3,18,910.92	0.00

4B - Inward supplies received from a registered supplier (supplies attracting reverse charge)

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
2	82,700.00	9,540.00	2,673.00	2,673.00	0.00

4C - Inward supplies received from an unregistered supplier

No. of records	Taxable value	Integrated tax	Central tax	State/UT tax	Cess
5	6,70,821.00	0.00	18,119.00	18,119.00	0.00

4D - Import of service

No. of records	Taxable value	Integrated tax	Cess
1	38,700.00	6,966.00	0.00

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. no.	Description	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Outward supplies (including exempt supplies)	1,09,80,840.00	0.00	50,884.80	50,884.80	0.00
2.	Inward supplies attracting reverse charge including import of services	3,78,160.00	16,506.00	20,792.00	20,792.00	0.00
3.	Tax paid (1+2)	1,13,59,000.00	16,506.00	71,676.80	71,676.80	0.00
4.	Interest paid, if any	0.00	0.00	0.00	0.00	0.00

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. no.	Type of supply (Outward/Inward)	Value	Amount of tax			
			Integrated tax	Central tax	State/UT tax	Cess
1.	Inward	3,78,160.00	16,506.00	20,792.00	20,792.00	0.00
2.	Outward	1,03,11,580.00	0.00	54,250.30	54,250.30	0.00
3.	Total	1,06,89,740.00	16,506.00	75,042.30	75,042.30	0.00

7. TDS/TCS Credit received

No. of records	Gross value	Amount of tax	
		Central tax	State/UT tax
1	9,26,372.00	9,172.00	9,172.00

8. Tax, interest, late fee payable and paid

Sr. no.	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 paid	Interest paid	Late fee paid
1.	Integrated tax	16,506.00	16,506.00	0.00	0.00	0.00	0.00
2.	Central tax	75,042.00	71,677.00	0.00	3,365.00	253.00	1,950.00
3.	State/UT tax	75,042.00	71,677.00	0.00	3,365.00	253.00	1,950.00
4.	Cess	0.00	0.00	0.00	0.00	0.00	0.00

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.

Date: 17/07/2020

Name of Authorized Signatory

SURESH WALUKAR

Designation / Status
Officer

[Click here to go back to the main menu](#)

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.

Dashboard	Services ▾	GST Law	Downloads ▾	Search Taxpayer ▾	Help ▾	e-Way Bill System	New Return (Trial) ▾
Registration	Ledgers	Returns	Payments	User Services	Refunds		
Returns Dashboard						New Return (Trial)	
Manage Return Profile (Trial)						View e-Filed Returns	
Track Return Status						Transition Forms	
ITC Forms						Annual Return	
TDS and TCS credit received							

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.

Dashboard	Services ▾	GST Law	Downloads ▾	Search Taxpayer ▾	Help ▾	e-Way Bill System	New Return (Trial) ▾	
Dashboard > Returns								English
File Returns								
Indicates Mandatory Fields								
Financial Year *		Return Filing Period *		SEARCH				
2019-20 ▾		Apr-Jun ▾						
Statement for payment of self-assessed tax GST CMP-08				Auto drafted details for registered persons opting composition levy GSTR4A				
Due Date - 18/07/2019								
PREPARE ONLINE				VIEW DOWNLOAD				

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

Statement for payment of self-assessed tax

GSTIN - 27BQYPG6762NAZI
FY - 2019-20
Status - Ready to File

Legal Name - Ranu Ahuja
Period - Apr-Jun

Trade Name - GSTN
Due Date - 18/07/2019

☐ 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 31/07/2019.

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	0		0	0.00	
2	Inward supplies attracting reverse charge including import of services	0	0	0.00	0.00	0.00
3	Tax payable (1 + 2)	0.00	0.00	0.00	0.00	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

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:

Statement for payment of self-assessed tax

GSTIN - 27BQYPG6762NAZI
FY - 2019-20
Status - Not Filed

Legal Name - Ranu Ahuja
Period - Apr-Jun

Trade Name - GSTN
Due Date - 18/07/2019

☒ File Nil GST CMP-08

Note: Nil Form GST CMP-08 can be filed by you if you have:

- Not made any outward supply (commonly known as sale); AND
- Not have any liability due to reverse charge (including import of services); AND
- Do not have any other tax liability.

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.

GSTIN - 27BQYPG6762NAZI
FY - 2019-20
Status - Ready to File

Legal Name - Reliance Industries Limited
Period - Apr-Jun

Trade Name - GSTN
Due Date - 18/07/2019

☐ 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 31/07/2019.

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	1,63,900.00	1,800.00	13,851.00	13,851.00	0.00
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

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

☐ 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 (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	1,63,900.00	1,800.00	13,851.00	13,851.00	0.00
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



Success

Save request is accepted successfully

OK

D. Preview GST CMP-08

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

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 (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	1,63,900.00	1,800.00	13,851.00	13,851.00	0.00
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

12. The downloaded page is displayed.

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	Ranu Ahuja
	(b) Trade name	GSTN
	(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.

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 (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	1,63,900.00	1,800.00	13,851.00	13,851.00	0.00
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**.

3.Summary of self-assessed liability

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

Compute Liabilities request has been received, please check the status in sometime.

Ready to file as on 31/07/2019.

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	16,39,000.00	1,800.00	13,851.00	13,851.00	0.00
3	Tax payable (1 + 2)	34,95,400.00	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

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.

DashboardServicesGST LawDownloadsSearch TaxpayerHelpe-Way Bill SystemNew Return (Trial)

DashboardReturnsGST CMP-08Payment Of TaxEnglish

Payment of Tax

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	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
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.

Authorised Signatory

ANGAD ARORA

BACKCREATE CHALLANPREVIEW DRAFT GST CMP-08 (PDF)FILE GST CMP-08

© 2018-19 Goods and Services Tax NetworkSite Last Updated onDesigned & Developed by GSTN

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

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 [steps](#).

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	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
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.

DashboardServicesGST LawDownloadsSearch TaxpayerHelpe-Way Bill SystemNew Return (Trial)

DashboardReturnsGST CMP-08Payment Of TaxEnglish

Payment of Tax

Cash Ledger Balance

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 required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
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.

DashboardServicesGST LawDownloadsSearch TaxpayerHelpe-Way Bill SystemNew Return (Trial)

DashboardPaymentCreate ChallanEnglish

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	21415	0				21,415
IGST(0008)	0	0				0
CESS(0009)	0	0				0
Maharashtra SGST(0006)	21415	0				21,415
Total Challan Amount:		₹ 42,830 /-				
Total Challan Amount (In Words):		Rupees Forty-Two Thousand Eight hundred Thirty Only				

Payment Modes

E-Payment

Over The Counter

NEFT/RTGS

GENERATE CHALLAN

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

[Dashboard](#)[Services](#)[GST Law](#)[Downloads](#)[Search Taxpayer](#)[Help](#)[e-Way Bill System](#)[New Return \(Trial\)](#)[Dashboard](#) [Payment](#) [Create Challan](#)[English](#)

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	21415	0				21,415
IGST(0008)	0	0				0
CESS(0009)	0	0				0
Maharashtra SGST(0006)	21415	0				21,415
Total Challan Amount:		₹ 42,830 /-				
Total Challan Amount (In Words):		Rupees Fourty-Two Thousand Eight hundred Thirty Only				

Payment Modes

☒ E-Payment☐ Over The Counter☐ NEFT/RTGS[GENERATE CHALLAN](#)

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

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help

e-Way Bill System

New Return (Trial)

DashboardPaymentGenerate ChallanEnglish

Challan successfully generated

GST Challan

CPIN

Challan Generation Date

Challan Expiry Date

19072700000034

31/07/2019 12:10:39

15/08/2019

Mode of Payment :-

E-Payment

Details Of Taxpayer

GSTIN/Other Id

Email Address

Mobile Number

27BQYPG6762NAZI

aXXXXXXXX@XXXXXXXXXom

8XXXXX3863

Name

Address

XXXXXXXXXX Maharashtra,400123

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	21,415	0	0	0	0	21,415
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	21,415	0	0	0	0	21,415
Total Challan Amount:	₹ 42,830 /-					
Total Challan Amount (In Words):	Rupees Forty-Two Thousand Eight hundred Thirty Only					

Select Mode of E-Payment

Preferred Banks

Net Banking

DOWNLOAD

MAKE PAYMENT

If amount is deducted from bank account and not reflected in electronic cash ledger, please raise grievance under Grievance Type Grievance Against Payment.

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

Dashboard

Services

GST Law

Downloads

Search Taxpayer

Help

e-Way Bill System

New Return (Trial)

Dashboard

Payment

Generate Challan

English

Challan successfully generated

GST Challan

CPIN

Challan Generation Date

Challan Expiry Date

19072700000034

31/07/2019 12:10:39

15/08/2019

Mode of Payment :-

E-Payment

Details Of Taxpayer

GSTIN/Other Id

Email Address

Mobile Number

27BQYPG6762NAZI

aXXXXXXXX@XXXXXXXXXom

8XXXXX3863

Name

Address

XXXXXXXXXX Maharashtra,400123

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	21,415	0	0	0	0	21,415
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	21,415	0	0	0	0	21,415
Total Challan Amount:		₹ 42,830 /-				
Total Challan Amount (In Words):		Rupees Forty-Two Thousand Eight hundred Thirty Only				

Select Mode of E-Payment

Preferred Banks

Net Banking

Please select a bank

ALLAHABAD BANK

AXIS BANK

BANK OF INDIA

CANARA BANK

CORPORATION BANK

HDFC BANK

IDBI BANK

INDIAN OVERSEAS BANK

ORIENTAL BANK OF COMMERCE

PUNJAB NATIONAL BANK

SYNDICATE BANK

UNION BANK OF INDIA

VIJAYA BANK

ANDHRA BANK

BANK OF BARODA

BANK OF MAHARASHTRA

CENTRAL BANK OF INDIA

DENA BANK

ICICI BANK LTD

INDIAN BANK

JAMMU AND KASHMIR BANK LIMITED

PUNJAB AND SIND BANK

STATE BANK OF INDIA

UCO BANK

UNITED BANK OF INDIA

Terms and Conditions apply.

DOWNLOAD

MAKE PAYMENT

If amount is deducted from bank account and not reflected in electronic cash ledger, please raise grievance under Grievance Type Grievance Against Payment.

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)**.

DashboardServicesGST LawDownloadsSearch TaxpayerHelpe-Way Bill SystemNew Return (Trial)

DashboardReturnsGST CMP-08Payment Of TaxEnglish

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 Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
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.

BACK

CREATE CHALLAN

PREVIEW DRAFT GST CMP-08 (PDF)

FILE GST CMP-08

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	
	(b)	Trade name	GSTN
	(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	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.

DashboardServicesGST LawDownloadsSearch TaxpayerHelpe-Way Bill SystemNew Return (Trial)

DashboardReturnsGST CMP-08Payment Of TaxEnglish

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 Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
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.

Authorized Signatory

Select

Select

ANGAD ARORA

BACK

CREATE CHALLAN

PREVIEW DRAFT GST CMP-08 (PDF)

FILE GST CMP-08

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

DashboardServices ▾GST LawDownloads ▾Search Taxpayer ▾Help ▾e-Way Bill SystemNew Return (Trial) ▾

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

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 Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
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.

Authorised Signatory

ANAGAD ARORA

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FILE GST CMP-08

19. Click the **YES** button.

!

Warning

You are about to agree to offset your tax, interest and late fee, as indicated. Relevant amounts will be deducted from Electronic Cash ledger and accordingly liability will be reduced. Once these entries are made, these can NOT be reversed. Are you sure you want to continue?

NO

YES

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

[Dashboard](#)[Services ▾](#)[GST Law](#)[Downloads ▾](#)[Search Taxpayer ▾](#)[Help ▾](#)[e-Way Bill System](#)[New Return \(Trial\) ▾](#)[Dashboard](#) > [Submit Application](#)[English](#)

APPLICATION TYPE

Form CMP08

Return Period

062019

GSTIN/UIN/Temporary ID

27BQYPG6762NAZI



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

❗ DSC is compulsory for Companies & LLP

❗ Facing problem using DSC? [Click here for help](#)

[FILE WITH DSC](#)[FILE WITH EVC](#)

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Site Last Updated on

Designed & Developed by GSTN

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

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.

OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

[CLOSE](#)[VALIDATE OTP](#)

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.



Goods and Services Tax

Reliance Industries
27BQYPG6762NAZI[Dashboard](#)[Services](#)[GST Law](#)[Downloads](#)[Search Taxpayer](#)[Help](#)[e-Way Bill System](#)[New Return \(Trial\)](#)[Dashboard](#) > [Returns](#) > [File](#)[English](#)GSTIN - 27BQYPG6762NAZI
FY - 2019-20
Due Date - 18/07/2019Legal Name - Reliance Industries Limited
Return Period - Apr-JunTrade Name - GSTN
Status - Filed

✔ GST CMP-08 of 27BQYPG6762NAZI for the tax period 062019 has been successfully filed on 31-07-2019. The Acknowledgment Reference Number: is AA270619000058A. The GST CMP-08 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns=>View e-filed Return. This message is sent to your registered Email ID and Mobile Number

[BACK](#)

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



Statement for payment of self-assessed tax

GSTIN - 27BQYPG6762NAZI
FY - 2019-20
Status - Filed

Legal Name - Reliance Industries Limited
Period - Apr-Jun

Trade Name - GSTN
Due Date - 18/07/2019

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.)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	16,39,000.00	1,800.00	13,851.00	13,851.00	0.00
3	Tax payable (1 + 2)	34,95,400.00	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

DOWNLOAD FILED GST CMP-08

PAYMENT MADE

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	GSTIN	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.

Date: 31-07-2019

Name of authorized signatory
ANGAD ARORADesignation / Status
CA