# FORM GST PMT –04

*[See rules85(7), 86(6) & 87(12)]*

# Application for intimation of discrepancy in Electronic Credit Ledger/Cash Ledger/ Liability Register

|  |  |  |
| --- | --- | --- |
| 1. | GSTIN |  |
| 2. | Name (Legal) |  |
| 3. | Trade name, if any |  |
| 4. | Ledger / Register in which discrepancynoticed |  Credit ledger  Cash  ledger Liability register |
| 5. | Details of the discrepancy |
| Date | Type of tax | Type ofdiscrepancy | Amount involved |
|  | Central Tax |  |  |
|  | State Tax |  |  |
|  | UT Tax |  |  |
|  | IntegratedTax |  |  |
|  | Cess |  |  |
| 6. | Reasons, if any |
|  |
| 7. | VerificationI hereby solemnly affirm and declare that the information given herein above is true and |

Designation /Status………………

Name of Authorized Signatory

Place

Date

Signature

correct to the best of my knowledge and belief.

Note –

‗Central Tax‘ stands for Central Goods and Services Tax; ‗State Tax‘ stands for State Goods and Services Tax; ‗UT Tax‘ stands for Union territory Goods and Services Tax; ‗Integrated Tax‘ stands for Integrated Goods and Services Tax and ‗Cess‘ stands for Goods and Services Tax(Compensation to States)