# 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 discrepancy  noticed | Credit ledger  Cash  ledger Liability register | | |
| 5. | Details of the discrepancy | | | |
| Date | Type of tax | Type of  discrepancy | Amount involved |
|  | Central Tax |  |  |
|  | State Tax |  |  |
|  | UT Tax |  |  |
|  | Integrated  Tax |  |  |
|  | Cess |  |  |
| 6. | Reasons, if any | | | |
|  | | | |
| 7. | Verification  I 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)