FORM GSTR-4A

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

Auto-drafted details for registered person opting for composition

levy

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

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

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

1. **Inward supplies received from registered person including supplies attracting reverse charge**

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

1. **Debit notes/credit notes (including amendments thereof) received during current period**

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

1. **TDS Credit received**

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

152