

GSTR-4

Quarterly Return for Compounding Dealer

(To be furnished by 18th of the month succeeding the quarter)

1. GSTIN
2. Name of the Taxpayer.....
3. Address

(S. No. 1, 2 and 3 shall be auto-populated on logging)

4. Period of Return From..... To.....

5. Inward supplies including supplies received from unregistered traders

(figures in Rs)

GSTIN of supplier	Invoice					IGST		CGST		SGST		Addl Tax	
	No	Date	Value	HSN/SAC*	Taxable Value	Rate	Amt	Rate	Amt	Rate	Amt	Rate	Amt
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Other than supplies attracting reverse charge													
Auto populated	Shall be auto populated from counterparty GSTR1												
Not auto populated (claimed)													
Supplies attracting reverse charge (including supplies received from unregistered dealer)													
Auto populated	Shall be auto populated from own GSTR1												
Others													

* As per Para 3.1 (4) (iii) of the return report

6. Goods /Capital goods received from Overseas (Import of goods)

(figures in Rs)

Bill of entry					IGST	
No.	Date	Value	HSN/ SAC*	Taxable value	Rate	Amt
(1)	(2)	(3)	(4)	(5)	(6)	(7)

*at 8-digit level

7. Services received from a supplier located outside India (Import of services)

(figures in Rs)

Invoice					IGST	
No	Date	Value	SAC*	Assessable Value	Rate	Amt
(1)	(2)	(3)	(4)	(5)	(6)	(7)

* As per Para 3.1 (4) (iii) of the return report

8. Outward Supplies made

(figures in Rs)

S.No.	Nature of supplies	Amount
(1)	(2)	(3)
1	Intra-state supplies	
2	Non GST Supplies	
3	Exports	

9. Tax Payable

(figures in Rs)

	IGST#	CGST#	SGST#	Compounding Tax
(1)	(2)	(3)	(4)	(5)
Tax payable as per return				
Interest payable for delayed payment of Tax				
Fees for late filing of return				
Others				
Total				

Tax paid in respect of supplies attracting reverse charge and those received from unregistered traders

10. Details of Tax Payment

(figures in Rs)

Cash Ledger Debit Entry No.	Date	IGST	CGST	SGST	Compounding Tax
(1)	(2)	(3)	(4)	(5)	(6)

11. Are you likely to cross composition limit before the date of next return: Y/N

Declaration:

(Signatures of Authorized Person)