¹[Form GST CMP - 08

[See rule 62]

Statement for payment of self-assessed tax

										Finan Year	cial			
									(Quart	er			
1.	GS	TIN												
2.	(a)	Legal name	<a< td=""><td>uto></td><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td></td><td>•</td><td>•</td></a<>	uto>					•				•	•
	(b)	Trade name	<a< td=""><td>uto></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></a<>	uto>										
	(c)	ARN	<a< td=""><td>uto></td><td>(Aft</td><td>ter fi</td><td>ling)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></a<>	uto>	(Aft	ter fi	ling)							
	(d)	Date of	<a< td=""><td>uto></td><td>(Aft</td><td>ter fi</td><td>ling)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></a<>	uto>	(Aft	ter fi	ling)							
		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.	Description	Value	Integrated	Central	State/ UT	Cess
No.			tax	tax	tax	
1	2	3	4	5	6	7
1.	Outward supplies					
	(including exempt					
	supplies)					

^{1.} Inserted by Central Goods and Services Tax (Third Amendment) Rules, 2019, w.e.f. 23-4-2019.

2.	Inward supplies attracting			
	reverse charge including			
	import of services			
3.	Tax payable (1+2)			
4.	Interest payable, if any			
5.	Tax and interest paid			

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.

Signature

Date: Designation/Status

Instructions:

- 1. The taxpayer paying tax under the provisions of section 10 of the Central Goods and Services Tax Act, 2017 or by availing the benefit of notification No. 02/2019–Central Tax (Rate), dated the 7th March, 2019 [G.S.R. 189(E) dated the 7th March, 2019] shall make payment of tax on quarterly basis by the due date.
- 2. Adjustment on account of advances, credit/debit notes or rectifications shall be reported against the liability.
- 3. Negative value may be reported as such if such value comes after adjustment.
- 4. If the total tax payable becomes negative, then the same shall be carried forward to the next tax period for utilising the same in that tax period.
- 5. Interest shall be leviable if payment is made after the due date.
- 6. 'Nil' Statement shall be filed if there is no tax liability due during the quarter.