

## Form GSTR-4A

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

### Auto-drafted details for registered person opting for composition levy

<sup>1</sup>[(Auto-drafted from GSTR-1, GSTR-1A, 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													

### 3. 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
<b>3A. Inward supplies received from a registered supplier (other than supplies attracting reverse charge)</b>										
<b>3B. Inward supplies received from a registered supplier (attracting reverse charge)</b>										

### 4. 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

### 5. TDS Credit received

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

#### Notes :

- The brackets, letters, words and figures “(Auto-drafted from GSTR-1, GSTR-5 and GSTR-7)” were substituted vide Notification No. 12/2024-Central Tax, dated 10-07-2024.