

Form GST PMT - --

[See rule ---]

Payment of self-assessed tax

Financial Year				
Month				

1.	GSTIN																	
2.	(a)	Legal name	<Auto>															
	(b)	Trade name	<Auto>															
	(c)	ARN	<Auto (after filing)>															
	(d)	Date of ARN	<Auto (after filing)>															

3. Summary of self-assessed liability and input tax credit (ITC) availed

(Amount in ₹ for all tables)

Sr. No.	Description	Integrated tax	Central tax	State/ UT tax	Cess
1	2	3	4	5	6
1.	Liability to pay tax				
2.	Input tax credit availed				

4. Payment of tax

Sr. No.	Description	Paid in cash	Paid through ITC			
			Integrated tax	Central tax	State/ UT tax	Cess
	1	2	3	4	5	6
1.	Integrated tax					
2.	Central tax					
3.	State/ UT tax					
4.	Cess					

5. 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.

Place

Date

Signature

Name of Authorized Signatory

Designation /Status

Instructions (GST PMT- - -)

1. Taxpayers opting to file return on quarterly basis have to make payment on monthly basis on the supplies made during the month.
2. Payment of self-assessed liabilities shall be made for first two months of the quarter.
3. Adjustment of the tax paid during first two months of the quarter shall be available at the time of filing return for the quarter.
4. The payment of the self-assessed liabilities shall have to be made by <20th>of the month succeeding the month to which the liability pertains.
5. Liability can be settled out of input tax credit or cash as the case may be.
6. Liability and input tax credit availed shall be based on self-assessment subject to adjustment with the main return of the quarter.
7. Excess input tax credit claimed or short liability stated will be liable for levy of interest under section 50.
8. The declaration shall also be required to be filed if no supplies have been made during the month.
9. Late payment will attract interest at the rate specified in section 50 of the Act.