Government of India /State Department of --------------

**Form GST PMT –4**

*(See Rule )*

**Challan For Deposit of Goods and Services Tax**

| CPIN | <<Auto Generated after submission of information>> | Date <<Current date>> | Challan Expiry Date -- |
| --- | --- | --- | --- |

| GSTIN | <<Filled in/Auto populated>> |
| --- | --- |
| Name | <<Auto Populated>> |
| Address | <<Auto Populated>> |

| Email address | <<Auto Populated>> |
| --- | --- |
| Mobile No. | <<Auto Populated>> |

| **Details of Deposit** |
| --- |
| **Government** | **Major Head** | **Minor Head** |
| Government of India |  | Tax | Interest | Penalty | Fee | Others | Total |
| CGST |  |  |  |  |  |  |
| IGST |  |  |  |  |  |  |
| **Sub- Total** |  |  |  |  |  |  |
| State (Name) | SGST |  |  |  |  |  |  |
| **Total Challan Amount** |  |  |  |  |  |  |
| **Total Amount in words** |  |





| o **e-Payment****(**This will include all modes of e-payment such as CC/DC and net banking. Taxpayer will choose one of this) | o **Over the Counter (OTC)** |
| --- | --- |
| **Bank (Where cash or instrument is****proposed to be deposited)** |  |
| **Details of Instrument** |
| o Cash | o Cheque | o Demand Draft |
| o **NEFT/RTGS** |  |
| Remitting Bank |  |
| Name of the beneficiary account (Description’ GST payment’to be auto Populated) | To be auto-populated |
| Name and Code of Beneficiary Bank (RBI and its code) | To be auto-populated |
| Beneficiary Account Number (RBI Account Number) | To be auto-populated |

**Note: Charges to be over and above the amount intend to be deposited.**

| **Paid Challan Information** |
| --- |
| GSTIN |  |
| Taxpayer Name |  |
| Name of Bank |  |
| Amount |  |
| Bank Reference No. (BRN)/UTR |  |
| CIN |  |
| Payment Date |  |
| Bank Ack. No. (For Cheque / DD deposited at Bank’s counter) |  |

Note - UTR stands for Unique Transaction Number for NeFT / RTGS payment.