

# Manual > Filing Form GST CMP-08

## How can I create and file details in Form GST CMP-08?

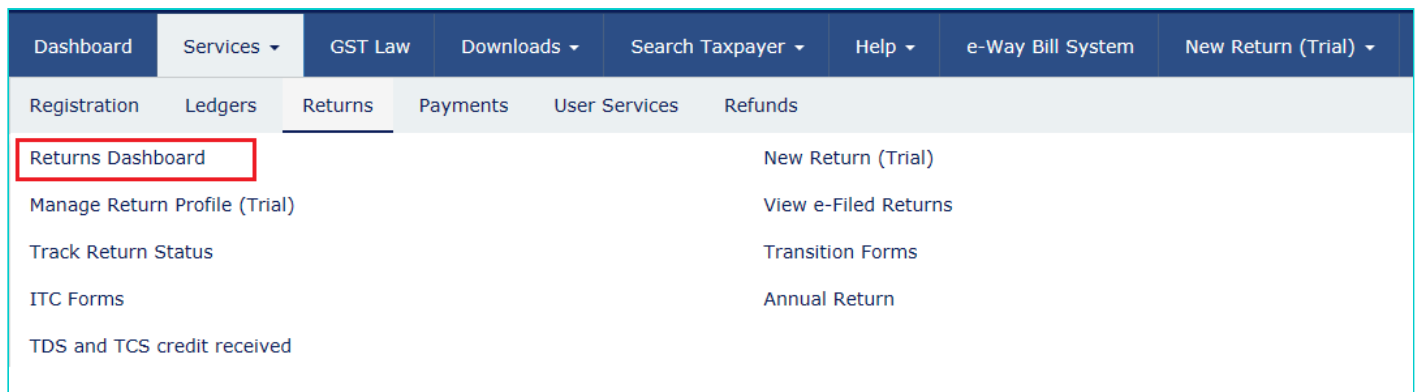
To file quarterly statement in Form GST CMP-08, perform following steps:

- A. [Login and Navigate to Form GST CMP-08 page](#)
- B. [File NIL Form GST CMP-08, if required](#)
- C. [Enter details in Table 3](#)
- D. [Preview Form GST CMP-08](#)
- E. [Proceed to File and Payment of Tax](#)
- F. [File Form GST CMP-08 with DSC/ EVC](#)

### A. Login and Navigate to Form GST CMP-08 page

1. Access the [www.gst.gov.in](http://www.gst.gov.in) URL. The GST Home page is displayed.
2. Login to the GST Portal with valid credentials.
3. Click the **Services > Returns > Returns Dashboard** command.

Alternatively, you can also click the **Returns Dashboard** link on the Dashboard.



4. The **File Returns** page is displayed. Select the **Financial Year & Return Filing Period** (Quarter) for which you want to file the statement from the drop-down list.
5. Click the **SEARCH** button.
6. The **File Returns** page is displayed. In the GST CMP-08 tile, click the **PREPARE ONLINE** button.

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial) English

Dashboard > Returns

**File Returns**

Indicates Mandatory Fields

Financial Year • 2019-20

Return Filing Period • Apr-Jun

SEARCH

**Statement for payment of self-assessed tax GST CMP-08**

Due Date - 18/07/2019

PREPARE ONLINE

**Auto drafted details for registered persons opting composition levy GSTR4A**

VIEW DOWNLOAD

7. The **Statement for payment of self-assessed tax** is displayed.

Statement for payment of self-assessed tax

GSTIN - 27BQYPG6762NAZI  
FY - 2019-20  
Status - Ready to File

Legal Name - Ranu Ahuja  
Period - Apr-Jun

Trade Name - GSTN  
Due Date - 18/07/2019

File Nil GST CMP-08

**3. Summary of self-assessed liability**  
(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Ready to file as on 31/07/2019.

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	0		0	0.00	
2	Inward supplies attracting reverse charge including import of services	0	0	0.00	0.00	0.00
3	Tax payable (1 + 2)	0.00	0.00	0.00	0.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00

BACK SAVE PREVIEW DRAFT GST CMP-08 PROCEED TO FILE

## B. File NIL Form GST CMP-08, if required

8. In case of Nil GST CMP-08, select the check box for **File Nil GST CMP-08**. On enabling the checkbox, the following texts will be displayed:

Statement for payment of self-assessed tax

GSTIN - 27BQYPG6762NAZI      Legal Name - Ranu Ahuja      Trade Name - GSTN  
 FY - 2019-20      Period - Apr-Jun      Due Date - 18/07/2019  
 Status - Not Filed

File Nil GST CMP-08

**Note: Nil Form GST CMP-08 can be filed by you if you have:**

- Not made any outward supply (commonly known as sale); AND
- Not have any liability due to reverse charge (including import of services); AND
- Do not have any other tax liability.

To continue further for filing Form GST CMP-08, click [here](#).

### C. Enter details in Table 3

9. Enter details in Table 3 and click on 'SAVE' to save details.

Statement for payment of self-assessed tax

GSTIN - 27BQYPG6762NAZI      Legal Name - Reliance Industries Limited      Trade Name - GSTN  
 FY - 2019-20      Period - Apr-Jun      Due Date - 18/07/2019  
 Status - Ready to File

File Nil GST CMP-08

**3.Summary of self-assessed liability**  
 (Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Ready to file as on 31/07/2019.

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	1,63,900.00	1,800.00	13,851.00	13,851.00	0.00
3	Tax payable (1 + 2)	20,20,300.00	1,800.00	31,415.00	31,415.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00


BACK    **SAVE**    PREVIEW DRAFT GST CMP-08    PROCEED TO FILE

10. A success message will appear on clicking 'SAVE'. Click **OK**.

File Nil GST CMP-08

### 3.Summary of self-assessed liability (Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Ready to file as on 30/07/2019.



## Success

Save request is accepted successfully

**OK**

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	1,63,900.00	1,800.00	13,851.00	13,851.00	0.00
3	Tax payable (1 + 2)	20,20,300.00	1,800.00	31,415.00	31,415.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00

BACK SAVE PREVIEW DRAFT GST CMP-08 PROCEED TO FILE

## D. Preview GST CMP-08

11. Click **PREVIEW DRAFT GST CMP-08** and a pdf file will be downloaded on your machine.

File Nil GST CMP-08

### 3.Summary of self-assessed liability (Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Ready to file as on 30/07/2019.

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	1,63,900.00	1,800.00	13,851.00	13,851.00	0.00
3	Tax payable (1 + 2)	20,20,300.00	1,800.00	31,415.00	31,415.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00

BACK SAVE **PREVIEW DRAFT GST CMP-08** PROCEED TO FILE

12. The downloaded page is displayed.

## Form GST CMP - 08

[See rule 62]

### Statement for payment of self-assessed tax

Financial Year	2019-20
Quarter	Apr-Jun

1	GSTIN	27BQYPG6762NAZI
2	(a) Legal name	Ranu Ahuja
	(b) Trade name	GSTN
	(c) ARN	-
	(d) Date of 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. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	1856400.00	-	17564.00	17564.00	-
2	Inward supplies attracting reverse charge including import of services	163900.00	1800.00	13851.00	13851.00	-
3	Tax payable (1 + 2)	2020300.00	1800.00	31415.00	31415.00	0.00
4	Interest payable, if any	-	-	0.00	0.00	0.00

## E. Proceed to File and Payment of Tax

13. Click on **PROCEED TO FILE** to file GST CMP-08.

File Nil GST CMP-08

### 3.Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Ready to file as on 30/07/2019.

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	1,63,900.00	1,800.00	13,851.00	13,851.00	0.00
3	Tax payable (1 + 2)	20,20,300.00	1,800.00	31,415.00	31,415.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00

14. A message will appear in a green box above the table to **check the status in sometime**.

### 3.Summary of self-assessed liability

(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Compute Liabilities request has been received, please check the status in sometime.



Ready to file as on 31/07/2019.

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	16,39,000.00	1,800.00	13,851.00	13,851.00	0.00
3	Tax payable (1 + 2)	34,95,400.00	1,800.00	31,415.00	31,415.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00

BACK

SAVE

PREVIEW DRAFT GST CMP-08

PROCEED TO FILE

15. Refresh the screen after sometime and **Payment of Tax page** is displayed. Available cash balance as on date in Electronic Cash Ledger is shown to the taxpayer in "Cash Ledger Balance" table.

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard Returns GST CMP-08 Payment Of Tax English

### Payment of Tax

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Tax	40,000.00	40,000.00	40,000.00	0.00
Interest	20,000.00	10,000.00	10,000.00	0.00
Late Fees	0.00	0.00	0.00	0.00
<b>Total (₹)</b>	<b>60,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>

Payment of Tax

Sr. No.	Description	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
1	2	3	4	5	6	7	8	9	10
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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.

Authorised Signatory

ANGAD ARORA

BACK CREATE CHALLAN PREVIEW DRAFT GST CMP-08 (PDF) FILE GST CMP-08

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

### 15.1. Scenario 1: If available cash balance in Electronic cash ledger is more than the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is more than the amount required to offset the liabilities, no additional cash is required for paying liability. You can preview and then file Form GST CMP-08, as explained in below [steps](#).

## Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Tax	40,000.00	40,000.00	40,000.00	0.00
Interest	20,000.00	10,000.00	10,000.00	0.00
Late Fees	0.00	0.00	0.00	0.00
<b>Total (₹)</b>	<b>60,000.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>

## Payment of Tax

Sr. No.	Description	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
1	2	3	4	5	6	7	8	9	10
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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.

## 15.2. Scenario 2: If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, then additional cash required to be paid by taxpayer is shown in the "Additional Cash Required" column. You may create challan for the additional cash directly by clicking on the **CREATE CHALLAN** button.



Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial) English

Dashboard Returns GST CMP-08 Payment Of Tax

### Payment of Tax

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Tax	10,000.00	10,000.00	10,000.00	0.00
Interest	20,000.00	10,000.00	10,000.00	0.00
Late Fees	0.00	0.00	0.00	0.00
<b>Total (₹)</b>	<b>30,000.00</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>0.00</b>

Payment of Tax

Sr. No.	Description	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
1	2	3	4	5	6	7	8	9	10
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	21,415.00
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	21,415.00
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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.

BACK CREATE CHALLAN PREVIEW DRAFT GST CMP-08 (PDF) FILE GST CMP-08

ii. The **Create Challan** page is displayed.

**Note:** In the Tax Liability Details grid, the **Total Challan Amount** field and **Total Challan Amount (In Words)** fields are auto-populated with total amount of payment to be made. You cannot edit this amount.

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial) English

Dashboard Payment Create Challan

### Tax Liability

	Tax ( ₹ )	Interest ( ₹ )	Penalty ( ₹ )	Fees ( ₹ )	Other ( ₹ )	Total ( ₹ )
CGST(0005)	21415	0				21,415
IGST(0008)	0	0				0
CESS(0009)	0	0				0
Maharashtra SGST(0006)	21415	0				21,415
<b>Total Challan Amount:</b>	<b>₹ 42,830 /-</b>					
<b>Total Challan Amount (In Words):</b>	<b>Rupees Forty-Two Thousand Eight hundred Thirty Only</b>					

### Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

**GENERATE CHALLAN**

iii. Select the **Payment Modes** as E-Payment/ Over the Counter/ NEFT/RTGS.

iv. Click the **GENERATE CHALLAN** button.

[Dashboard](#)[Services](#)[GST Law](#)[Downloads](#)[Search Taxpayer](#)[Help](#)[e-Way Bill System](#)[New Return \(Trial\)](#)[Dashboard](#) [Payment](#) [Create Challan](#)[English](#)

## Tax Liability

	Tax ( ₹ )	Interest ( ₹ )	Penalty ( ₹ )	Fees ( ₹ )	Other ( ₹ )	Total ( ₹ )
CGST(0005)	21415	0				21,415
IGST(0008)	0	0				0
CESS(0009)	0	0				0
Maharashtra SGST(0006)	21415	0				21,415
<b>Total Challan Amount:</b>	<b>₹ 42,830 /-</b>					
<b>Total Challan Amount (In Words):</b>	<b>Rupees Forty-Two Thousand Eight hundred Thirty Only</b>					

## Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

[GENERATE CHALLAN](#)

v. The Challan is generated. Click on **DOWNLOAD** button to download the challan.

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial) English

Dashboard Payment Generate Challan

**Challan successfully generated**

**GST Challan**

CPIN <b>19072700000034</b>	Challan Generation Date <b>31/07/2019 12:10:39</b>	Challan Expiry Date <b>15/08/2019</b>
<b>Mode of Payment :-</b>		<b>E-Payment</b>

**Details Of Taxpayer**

GSTIN/Other Id <b>27BQYPG6762NAZI</b>	Email Address <b>aXXXXXXXX@XXXXXXXXXom</b>	Mobile Number <b>8XXXXX3863</b>
Name	Address <b>XXXXXXXXXX Maharashtra,400123</b>	

**Details of Deposit**

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	21,415	0	0	0	0	21,415
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	21,415	0	0	0	0	21,415
<b>Total Challan Amount:</b>	<b>₹ 42,830 /-</b>					
<b>Total Challan Amount (In Words):</b>	<b>Rupees Fourty-Two Thousand Eight hundred Thirty Only</b>					

Select Mode of E-Payment

- Preferred Banks
- Net Banking

**DOWNLOAD** **MAKE PAYMENT**

**⚠ If amount is deducted from bank account and not reflected in electronic cash ledger, please raise [grievance](#) under Grievance Type Grievance Against Payment.**

vi. Downloaded challan is displayed here. Click on **MAKE PAYMENT** button.

Dashboard
Services ▾
GST Law
Downloads ▾
Search Taxpayer ▾
Help ▾
e-Way Bill System
New Return (Trial) ▾

Dashboard ▢ Payment ▢ Generate Challan English

**Challan successfully generated** ✕

### GST Challan

CPIN <b>19072700000034</b>	Challan Generation Date <b>31/07/2019 12:10:39</b>	Challan Expiry Date <b>15/08/2019</b>
Mode of Payment :-		<b>E-Payment</b>

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#### Details Of Taxpayer

GSTIN/Other Id <b>27BQYPG6762NAZI</b>	Email Address <b>aXXXXXXXX@XXXXXXXXXom</b>	Mobile Number <b>8XXXXX3863</b>
Name	Address <b>XXXXXXXXXX Maharashtra,400123</b>	

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#### Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	21,415	0	0	0	0	21,415
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Maharashtra SGST(0006)	21,415	0	0	0	0	21,415
<b>Total Challan Amount:</b>						<b>₹ 42,830 /-</b>
<b>Total Challan Amount (In Words):</b>						<b>Rupees Forty-Two Thousand Eight hundred Thirty Only</b>

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Select Mode of E-Payment <sup>1</sup>

Preferred Banks

Net Banking

Please select a bank <sup>2</sup>

ALLAHABAD BANK  
 AXIS BANK  
 BANK OF INDIA  
 CANARA BANK  
 CORPORATION BANK  
 HDFC BANK  
 IDBI BANK  
 INDIAN OVERSEAS BANK  
 ORIENTAL BANK OF COMMERCE  
 PUNJAB NATIONAL BANK  
 SYNDICATE BANK  
 UNION BANK OF INDIA  
 VIJAYA BANK

ANDHRA BANK  
 BANK OF BARODA  
 BANK OF MAHARASHTRA  
 CENTRAL BANK OF INDIA  
 DENA BANK  
 ICICI BANK LTD  
 INDIAN BANK  
 JAMMU AND KASHMIR BANK LIMITED  
 PUNJAB AND SIND BANK  
 STATE BANK OF INDIA  
 UCO BANK  
 UNITED BANK OF INDIA

Terms and Conditions apply.

DOWNLOAD

MAKE PAYMENT

⚠ If amount is deducted from bank account and not reflected in electronic cash ledger, please raise [grievance](#) under Grievance Type **Grievance Against Payment**.

**Note:**

**In case of Net Banking:** You will be directed to the Net Banking page of the selected Bank. The payment amount is shown at the Bank's website.

In case of successful payment, you will be re-directed to the GST Portal where the transaction status will be displayed.

### In case of Over the Counter:

Take a print out of the **Challan** and visit the selected Bank. Pay using **Cash/ Cheque/ Demand Draft** within the Challan's validity period. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

### In case of NEFT/ RTGS:

Take a print out of the **Challan** and visit the selected Bank. Mandate form will be generated simultaneously. Pay using **Cheque** or through your account with the selected Bank/ Branch. You can also pay using the account debit facility. The transaction will be processed by the Bank and RBI shall confirm the same within <2 hours>. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

Click [here](#) to refer the FAQs and User Manual on Making Payment.

vii. Go to **Returns Dashboard** again, note the Additional Cash required is Nil now.

To preview GST CMP-08, click on **PREVIEW DRAFT GST CMP-08 (PDF)**.

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial) English

Dashboard > Returns > GST CMP-08 > Payment Of Tax

### Payment of Tax

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Tax	10,000.00	31,415.00	31,415.00	0.00
Interest	20,000.00	10,000.00	10,000.00	0.00
Late Fees	0.00	0.00	0.00	0.00
<b>Total (₹)</b>	<b>30,000.00</b>	<b>41,415.00</b>	<b>41,415.00</b>	<b>0.00</b>

Payment of Tax

Sr. No.	Description	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
1	2	3	4	5	6	7	8	9	10
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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.

BACK CREATE CHALLAN **PREVIEW DRAFT GST CMP-08 (PDF)** FILE GST CMP-08

16. **GST CMP-08** is displayed in a pdf format.

## Form GST CMP - 08

[See rule 62]

### Statement for payment of self-assessed tax

Financial Year	2019-20
Quarter	Apr-Jun

1	GSTIN	27BQYPG6762NAZI	
2	(a)	Legal name	
	(b)	Trade name	GSTN
	(c)	ARN	-
	(d)	Date of 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. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	1856400.00	-	17564.00	17564.00	-
2	Inward supplies attracting reverse charge including import of services	1639000.00	1800.00	13851.00	13851.00	0.00
3	Tax payable (1 + 2)	3495400.00	1800.00	31415.00	31415.00	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00

## F. File Form GST CMP-08 with DSC/ EVC

17. Select the checkbox against the **declaration**. Choose the **Authorised Signatory** from the drop-down.

Dashboard > Returns > GST CMP-08 > Payment Of Tax English

### Payment of Tax

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
<b>Tax</b>	10,000.00	31,415.00	31,415.00	0.00
<b>Interest</b>	20,000.00	10,000.00	10,000.00	0.00
<b>Late Fees</b>	0.00	0.00	0.00	0.00
<b>Total (₹)</b>	30,000.00	41,415.00	41,415.00	0.00

Payment of Tax

Sr. No.	Description	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
1	2	3	4	5	6	7	8	9	10
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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.

Authorized Signatory \*

Select ▼

Select

**ANGAD ARORA**

18. Click on **FILE GST CMP-08**.



Dashboard > Returns > GST CMP-08 > Payment Of Tax

### Payment of Tax

Cash Ledger Balance

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Tax	10,000.00	31,415.00	31,415.00	0.00
Interest	20,000.00	10,000.00	10,000.00	0.00
Late Fees	0.00	0.00	0.00	0.00
<b>Total (₹)</b>	<b>30,000.00</b>	<b>41,415.00</b>	<b>41,415.00</b>	<b>0.00</b>

Payment of Tax


Sr. No.	Description	Tax payable (₹)		Adjustment of negative liability of previous tax period (₹)		Interest Payable (₹)	Pay In Cash (₹)		Additional Cash required(₹)
		Reverse charge	Other than reverse charge	Reverse charge	Other than reverse charge		Tax/cess	Interest	
1	2	3	4	5	6	7	8	9	10
1	Integrated Tax	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00	0.00
2	Central Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
3	State/UT Tax	13,851.00	17,564.00	0.00	0.00	0.00	31,415.00	0.00	0.00
4	CESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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.

Authorised Signatory\*

ANJAD ARORA

19. Click the **YES** button.



## Warning

You are about to agree to offset your tax, interest and late fee, as indicated. Relevant amounts will be deducted from Electronic Cash ledger and accordingly liability will be reduced. Once these entries are made, these can NOT be reversed. Are you sure you want to continue?


20. The **Submit Application** page is displayed. Click the **FILE WITH DSC** or **FILE WITH EVC** button.

Goods and Services Tax Reliance Industries ▾

Dashboard Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help ▾ e-Way Bill System New Return (Trial) ▾

Dashboard > Submit Application English

APPLICATION TYPE	Return Period	GSTIN/UIN/Temporary ID
Form CMP08	062019	27BQYPG6762NAZI



## Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- ❗ DSC is compulsory for Companies & LLP
- ❗ Facing problem using DSC? [Click here for help](#)

FILE WITH DSC
FILE WITH EVC

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

### 20.1. FILE WITH DSC:

a. Select the certificate and click the **SIGN** button.

### 20.2. FILE WITH EVC:

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VALIDATE OTP** button.

#### OTP Verification

Please enter OTP


|

OTP has been sent to your Email and Mobile number registered at the GST portal

CLOSE
VALIDATE OTP

21. The success message is displayed and ARN is displayed. Status of the Form GST CMP-08 changes to "**Filed**". Go **BACK** to download filed GST CMP-08.

Skip to Main Content A+ A-



# Goods and Services Tax

Reliance Industries  
27BQYPG6762NAZI

Dashboard
Services ▾
GST Law
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Search Taxpayer ▾
Help ▾
e-Way Bill System
New Return (Trial) ▾

Dashboard > Returns > File English

GSTIN - 27BQYPG6762NAZI  
FY - 2019-20  
Due Date - 18/07/2019


Legal Name - Reliance Industries Limited  
Return Period - Apr-Jun

Trade Name - GSTN  
**Status - Filed**

✔ GST CMP-08 of 27BQYPG6762NAZI for the tax period 062019 has been successfully filed on 31-07-2019. The Acknowledgment Reference Number: is AA270619000058A. The GST CMP-08 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns=>View e-filed Return. This message is sent to your registered Email ID and Mobile Number

BACK

22. Download the filed GST CMP-08 by clicking on **DOWNLOAD FILED GST CMP-08**.



# Goods and Services Tax

Reliance Industries  
27BQYPG6762NAZI

Dashboard
Services ▾
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Search Taxpayer ▾
Help ▾
e-Way Bill System
New Return (Trial) ▾

Dashboard > Returns > GST CMP-08 English

Statement for payment of self-assessed tax ↻

GSTIN - 27BQYPG6762NAZI  
FY - 2019-20  
Status - Filed

Legal Name - Reliance Industries Limited  
Period - Apr-Jun

Trade Name - GSTN  
Due Date - 18/07/2019

File Nil GST CMP-08

**3.Summary of self-assessed liability**  
(Net of advances, credit and debit notes and any other adjustment due to amendments etc.)

Sr. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	18,56,400.00		17,564.00	17,564.00	
2	Inward supplies attracting reverse charge including import of services	16,39,000.00	1,800.00	13,851.00	13,851.00	0.00
3	Tax payable (1 + 2)	34,95,400.00	1,800.00	31,415.00	31,415.00	0.00
4	Interest payable, if any		0.00	0.00	0.00	0.00

BACK
DOWNLOAD FILED GST CMP-08
PAYMENT MADE

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

23. Downloaded filed GST CMP-08 is displayed here.

## Form GST CMP - 08

[See rule 62]

### Statement for payment of self-assessed tax

Financial Year	2019-20
Quarter	Apr-Jun

1	GSTIN	27BQYPG6762NAZI
2	(a) Legal name	Reliance Industries Limited
	(b) Trade name	GSTN
	(c) ARN	AA270619000058A
	(d) Date of filing	31-07-2019

### 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. No.	Description	Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
1	Outward supplies (including exempt supplies)	1856400.00	-	17564.00	17564.00	-
2	Inward supplies attracting reverse charge including import of services	1639000.00	1800.00	13851.00	13851.00	0.00
3	Tax payable (1 + 2)	3495400.00	1800.00	31415.00	31415.00	0.00
4	Interest payable, if any	-	0.00	0.00	0.00	0.00
5	Tax & interest paid	-	1800.00	31415.00	31415.00	0.00

### 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.

Date: 31-07-2019

Name of authorized signatory  
ANGAD ARORA

Designation / Status  
CA

