

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 --
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GSTIN	<<Filled in/Auto populated>>	Email address	<<Auto Populated>>
Name	<<Auto Populated>>	Mobile No.	<<Auto Populated>>
Address	<<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							

Mode of Payment (relevant Portion to become active when selected)

e-Payment

(This will include all modes of e-payment such as CC/DC and net banking. Taxpayer will choose one of this)

Over the Counter (OTC)

Bank (Where cash or instrument is proposed to be deposited)

Details of Instrument

Cash Cheque Demand Draft

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.