9. Verification	
Ihereinabove is true and correct to the best of my	hereby solemnly affirm and declare that the information given knowledge and belief and nothing has been concealed there from.
Signature of authorised signatory	
Name	
Designation/Status	
Date dd/mm/yyyy	
	Form GST ITC -03
	[See rule 44(4)]

finished and finished goods held in stock and capital	goods under sub-section (4) of section 18	
1. GSTIN		
2. Legal name		
3. Trade name, if any		
4(a). Details of application filed to opt for composition	(i) Application reference number	

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-

scheme (ARN)
[applicable only for section 18 (4)] (ii) Date of filing

4(b). Date from which exemption is effective

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

[applicable only for section 18 (4)]

Sr. No.	GSTIN/ Registration under CX/ VAT of	*Invoice /Bill of entry		/Bill of of inputs held in stock, inputs (UQC) (As adjusted by debit				adjusted by debit	Amount of ITC claimed (Rs.)					
	supplier	No.	Date	contained in semi- finished or finished goods held in stock and capital goods			note/credit - note)	Central Tax	State Tax	UT Tax	Integrated Tax	Cess		
1	2	3	4	5	6	7	8	9	10	11	12	13		
5 (a)	5 (a) Inputs held in stock (where invoice is available)										1			

5 (b)	Inputs contain	ed in s	emi-fin	ished and f	inished goods	held in	stock (where	invoice a	vailable 	:) 		
5 (c)	Capital goods	held in	ı stock (where invo	l pice available)					1		
5 (d)	Inputs held in	stock	and as c	ontained ir	semi-finished	l /finisł	ed goods held	d in stock	(where	invoic	e not availab	ole)
(e)	Capital goods	held in	n stock (where invo	ice not availal	ble)						

^{* (1)} In case, it is not feasible to identify invoice, the principle of first in first out may be followed.

6. Amount of ITC payable and paid (based on table 5)

Sr. No.	Description	Tax payable	Paid through Cash/ Credit Ledger	Debit entry No.	Amount of ITC paid standard				
					Central Tax	State Tax	UT Tax	Integrated Tax	Cess
1	2	3	4	5	6	7	8	9	10
1.	Central Tax		Cash Ledger						
			Credit Ledger						
2.	State Tax		Cash Ledger						
			Credit Ledger						
3.	UT Tax		Cash Ledger						
			Credit Ledger						
			Cash Ledger						
4.	Integrated Tax		Credit Ledger						
5.	CESS		Cash Ledger						
			Credit Ledger						

⁽²⁾ If Invoice is not available for certain inputs or capital goods, the value shall be estimated based on prevailing market price.

^{**} The value of capital goods shall be the invoice value reduced by five percentage points per quarter of a year or part thereof from the date of invoice.

[भाग II—खण्ड 3(i)]			भारत व	ज राजपत्र : ः	असाधारण					265
7. Verification										
I hereinabove is true and	correct to	the best of m	ny kno	_ hereby wledge an	solemnly d belief a	affirm and deand nothing has	clare tha been con	t the ir	nformation there from	given
Signature of authorised	signatory									
Name										
Designation/Status										
Date - dd/mm/yyyy										
			Fo	rm GST l	TC-04					
			[3	See rule –	45(3)]					
Det	ails of go	ods/capital g	oods s	ent to job	worker	and received b	ack			
1. GSTIN -										
2. (a) Legal name	-									
(b) Trade name,	if any –									
3. Period:	Quarte	er -			Year -					
4. Details of inputs/c	apital goo	ds sent for jo	o-wor	k						
		·								
GSTIN Challan	Challan	Description	UOC	Quantity	Taxable	Type of goods	1	Rate of	tax (%)	
/ State in No.		of goods	240	Zumminy		(Inputs/capital				
case of unregistered						goods)	Central tax	State/ UT	Integrated tax	Cess
job-worker								tax		

GSTIN	Challan	Challan	Description	UQC	Quantity	Taxable	Type of goods	Rate of tax (%)			
/ State in	No.	date	of goods			value	(Inputs/capital				
case of							goods)	Central	State/	Integrated	Cess
unregistered								tax	UT	tax	
job-worker									tax		
jee werner											
1	2	3	4	5	6	7	8	9	10	11	12