

Form GSTR-5A
(See Rule ----)

Details of supplies of online information and database access or retrieval services by a person located outside India made to non-taxable persons in India

1. GSTIN of the supplier-
2. (a) Legal name of the registered person -
(b) Trade name, if any -
3. Name of the Authorised representative in India filing the return –
4. Period: Month - Year -
5. Taxable outward supplies made to consumers in India

(Amount in Rupees)

| Place of supply (State/UT) | Rate of tax | Taxable value | Integrated tax | Cess |
|-------------------------------|-------------|---------------|----------------|------|
| 1 | 2 | 3 | 4 | 5 |
| | | | | |

5A. Amendments to taxable outward supplies to non-taxable persons in India

(Amount in Rupees)

| Month | Place of supply (State/UT) | Rate of tax | Taxable value | Integrated tax | Cess |
|-------|-------------------------------|-------------|---------------|----------------|------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | | | | |

6. Calculation of interest, penalty or any other amount

| Sr. No. | Description | Amount of tax due | |
|---------|-------------------------|-------------------|------|
| | | Integrated tax | CESS |
| 1 | 2 | 3 | 4 |
| 1. | Interest | | |
| 3. | Others (Please specify) | | |
| | Total | | |

7. Tax, interest, late fee and any other amount payable and paid

| Sr. No. | Description | Amount payable | | Debit entry no. | Amount paid | |
|---------|---------------------------------------|----------------|------|-----------------|----------------|------|
| | | Integrated tax | CESS | | Integrated tax | CESS |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | Tax Liability (based on Table 5 & 5A) | | | | | |
| 2. | Interest (based on Table 6) | | | | | |
| 3. | Others (Please Specify) | | | | | |

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.

Signature

Place

Name of Authorized Signatory

Date

Designation /Status