



Annexure V: Furnishing Declaration for Opting Forward Charge Payment by GTA

GSTIN:	Legal Name:	Trade Name: -
Address:		

Select Financial Year

Annexure V: Furnishing Declaration for Opting Forward Charge Payment by GTA

Form for exercising the option by a Goods Transport Agency (GTA) for payment of GST on the GTA services supplied by him under forward charge

To
The Jurisdiction Authority,
Commissionerate - SILIGURI,I

I/We _____, authorized representative of M/s - have taken registration/have applied for registration and do hereby undertake to pay GST on the GTA services in relation to transportation of goods supplied by us during the financial year **2023-24** under forward charge in accordance with section 9(1) of the Act, and to comply with all the provisions of the Act, as they apply to a person liable for paying the tax in relation to supply of any goods or services or both;

I understand that this option once exercised shall not be allowed to be changed within a period of one year from the date of exercising the option and will remain valid till the end of the financial year for which it is exercised.