

Form GST ADT – 04
[See rule 102(2)]

Reference No.:

Date:

To,

 GSTIN
 Name
 Address

Information of Findings upon Special Audit

Your books of account and records for the F.Y..... has been examined by -----
 -- (chartered accountant/cost accountant) and this Audit Report is prepared on the basis of
 information available / documents furnished by you and the findings/discrepancies are as
 under:

Short payment of Tax	Integrated tax	Central tax	State /UT tax	Cess
Interest				
Any other amount				

[Upload pdf file containing audit observation]

You are directed to discharge your statutory liabilities in this regard as per the provisions of
 the Act and the rules made thereunder, failing which proceedings as deemed fit may be initiated
 against you under the provisions of the Act.

Signature
 Name
 Designation