## 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.	<b>GSTIN</b>	of the	supp	lier-

- 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	Rate of tax	Taxable value	Integrated tax	Cess
(State/UT)				
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.	Description	Amount payable		Debit	Amount paid	
No.		Integrated	CESS	entry no.	Integrated	CESS
		tax			tax	
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.

my knowledge and belief and nothing has been concealed therefrom.			
	Signature		
Place	Name of Authorized Signatory		
Date	Designation /Status		