

GOODS AND SERVICES TAX

Standard GST Return Declaration

1. TAXPAYER DETAILS

GSTIN	
Legal Name of Registered Person	
Trade Name (if any)	
Financial Year	
Tax Period	

2. SUMMARY OF OUTWARD & INWARD SUPPLIES

Nature of Supplies	Total Taxable Value	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)	Cess
Outward Taxable Supplies					
Inward Supplies (liable to reverse charge)					
Zero-rated Supplies					
Exempt/Non-GST Outward Supplies					

3. ELIGIBLE INPUT TAX CREDIT (ITC) SUMMARY

Details	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)	Cess
ITC Available (Import of Goods/Services)				
ITC Available (Inward Supplies subject to RCM)				
ITC Available (All Other ITC)				
ITC Reversed				
Net ITC Available				

4. DECLARATION

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom. I am duly authorized to sign and submit this return declaration on behalf of the registered taxpayer.

Signature of Authorized Signatory:

Name:

Designation / Status:

Date:

Place:
