

GOODS AND SERVICES TAX RETURN

Tax Return Template

GSTIN / TAX IDENTIFICATION NUMBER

LEGAL NAME OF REGISTERED PERSON

TRADE NAME (IF ANY)

YEAR

TAX PERIOD (MONTH/QUARTER)

1. DETAILS OF OUTWARD SUPPLIES (SALES)

Nature of Supply	Total Taxable Value	Integrated Tax	Central Tax	State / UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies (Nil rated, exempted)					
(d) Inward supplies liable to reverse charge					
(e) Non-GST outward supplies					

2. ELIGIBLE INPUT TAX CREDIT (ITC)

Details	Integrated Tax	Central Tax	State / UT Tax	Cess
(a) Import of goods				
(b) Import of services				
(c) Inward supplies liable to reverse charge (other than a & b above)				
(d) Inward supplies from Input Service Distributor (ISD)				
(e) All other ITC				

3. PAYMENT OF TAX

Description	Tax Payable	Paid through ITC	Tax Paid in Cash	Interest	Late Fee
Integrated Tax					
Central Tax					
State / UT Tax					

Description	Tax Payable	Paid through ITC	Tax Paid in Cash	Interest	Late Fee
Cess					

Verification: I hereby solemnly declare and affirm that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

Date: _____

Place: _____

Authorized Signatory/ Proprietor