

GOODS AND SERVICES TAX RETURN

Filing Sheet

GSTIN:

Financial Year:

Legal Name of Registered Person:

Tax Period:

Trade Name (if any):

Date of Filing:

1. DETAILS OF OUTWARD SUPPLIES (SALES/LIABILITY)

Nature of Supply	Total Taxable Value	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)	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					
Total Outward Supplies					

2. DETAILS OF ELIGIBLE INPUT TAX CREDIT (ITC)

Details	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)	Cess
(A) ITC Available (whether in full or part)				
(1) Import of Goods				
(2) Import of Services				

Details	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)	Cess
(3) Inward supplies liable to reverse charge				
(4) Inward supplies from ISD				
(5) All other ITC				
(B) ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules				
(2) Others				
(C) Net ITC Available (A) - (B)				

3. PAYMENT OF TAX

Description	Tax Payable	Paid through ITC (IGST)	Paid through ITC (CGST)	Paid through ITC (SGST)	Tax Paid in Cash	Interest	Late Fee
Integrated Tax (IGST)							
Central Tax (CGST)							
State/UT Tax (SGST)							
Cess							
Total							

Verification:

I hereby solemnly affirm and declare that the information given hereinabove is true, correct and complete to the best of my knowledge and belief and nothing has been concealed therefrom.

Place

Date

Authorized Signature / Name