

QUARTERLY GOODS AND SERVICES TAX RETURN

Form GST-Q1

1. TAXPAYER DETAILS

GSTIN (Goods and Services Tax Identification Number)

Legal Name of Registered Person

Quarter / Year

Trade Name (if any)

2. DETAILS OF OUTWARD SUPPLIES (TAXABLE SALES)

Sr.	Nature of Supply	Total Taxable Value	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)
A	B2B Supplies (Registered)				
B	B2C Supplies (Unregistered)				
C	Zero Rated Supplies / Exports				
D	Exempt / Nil Rated / Non-GST Supplies				
	Total Outward Supplies				

3. INWARD SUPPLIES ATTRACTING REVERSE CHARGE

Sr.	Description	Total Taxable Value	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)
A	Inward supplies liable to reverse charge				

4. ELIGIBLE INPUT TAX CREDIT (ITC) DETAILS

Sr.	ITC Details	Integrated Tax (IGST)	Central Tax (CGST)	State/UT Tax (SGST)
A	ITC Available (Import of Goods & Services)			
B	ITC Available (Inward Supplies from Registered Persons)			
C	Less: ITC Reversed / Ineligible ITC			
	Net Eligible ITC (A + B - C)			

5. PAYMENT OF TAX

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

6. 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

Date

Place

Authorized Signatory / Taxpayer Name
Designation / Status