

ANNUAL GOODS AND SERVICES TAX RETURN

FORM GST-9

1. BASIC DETAILS

Financial Year

GSTIN

Legal Name of Registered Person

Trade Name (if any)

2. DETAILS OF OUTWARD AND INWARD SUPPLIES DECLARED DURING THE FINANCIAL YEAR

S.No	Details of Supplies	Central Tax	State/UT Tax	Integrated Tax	Cess
A	B2C Outward Supplies				
B	B2B Outward Supplies				
C	Zero Rated Supplies (Exports)				
D	Supplies to SEZ				
E	Inward Supplies on which tax is payable on Reverse Charge basis				
F	Sub-Total (A to E above)				

3. DETAILS OF INPUT TAX CREDIT (ITC) AS DECLARED IN RETURNS

S.No	ITC Details	Central Tax	State/UT Tax	Integrated Tax	Cess
A	Total ITC availed through GSTR-3B				
B	Inward supplies (other than imports and reverse charge)				
C	Inward supplies received from SEZ				
D	ITC on Import of goods (including SEZ)				
E	ITC Reclaimed / Reversed				
F	Net ITC Available for Utilization (A - E)				

4. DETAILS OF TAX PAID AS DECLARED IN RETURNS FILED DURING THE FINANCIAL YEAR

Description	Tax Payable	Paid in Cash	Paid through ITC (Integrated/Central/State)
Integrated Tax			
Central Tax			

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

5. VERIFICATION & DECLARATION

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

Signature of Authorized Signatory

Date:

Place:

Name / Designation of Signatory

GSTIN Registration Number:

Official Seal: