

GOODS AND SERVICES TAX RETURN

GST Return Form

GSTIN		Financial Year	
Legal Name		Tax Period	
Trade Name		ARN / Date	

1. DETAILS OF OUTWARD SUPPLIES AND INWARD SUPPLIES LIABLE TO REVERSE CHARGE

Nature of Supplies	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					

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				
3. Inward Supplies Liable to Reverse Charge				
4. Inward Supplies from ISD				
5. All other ITC				
(B) ITC Reversed / Ineligible				
1. As per Rules 42 & 43 of CGST Rules				
2. Others				
(C) Net ITC Available (A - B)				

3. DETAILS OF PAYMENT OF TAX

Description	Tax Payable	Paid Through ITC				Tax Paid In Cash
		Integrated Tax	Central Tax	State/UT Tax	Cess	
Integrated Tax						
Central Tax						
State/UT Tax						
Cess						
Total						

Verification: 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.

Signature of Authorized Signatory:

Designation / Status:

Name of Authorized Signatory:

Date:
