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GOODS AND SERVICES TAX

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Form GSTR-3B · [See rule 61(5)]

Year: [illegible] Period: [illegible]

1. GSTIN [illegible]

2(a). Legal name of the registered person [illegible]

2(b). Trade name, if any [illegible]

2(c). ARN [illegible]

2(d). Date of ARN [illegible]

(Amount in ₹ for all tables)

3.1 DETAILS OF OUTWARD SUPPLIES AND INWARD SUPPLIES LIABLE TO REVERSE CHARGE (OTHER THAN THOSE COVERED BY TABLE 3.1.1)

NATURE OF SUPPLIES	TOTAL TAXABLE VALUE	INTEGRATED TAX	CENTRAL TAX	STATE/UT TAX	CESS
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
(b) Outward taxable supplies (zero rated)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
(c) Other outward supplies (nil rated, exempted)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
(d) Inward supplies (liable to reverse charge)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
(e) Non-GST outward supplies	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

3.1.1 DETAILS OF SUPPLIES NOTIFIED UNDER SECTION 9(5) OF THE CGST ACT, 2017

3.2 OUT OF SUPPLIES MADE IN 3.1 (A) AND 3.1.1 (I), DETAILS OF INTER-STATE SUPPLIES MADE

NATURE OF SUPPLIES	TOTAL TAXABLE VALUE	INTEGRATED TAX
Supplies made to Unregistered Persons	[illegible]	[illegible]
Supplies made to Composition Taxable Persons	[illegible]	[illegible]
Supplies made to UIN holders	[illegible]	[illegible]

4. ELIGIBLE ITC

DETAILS	INTEGRATED TAX	CENTRAL TAX	STATE/UT TAX	CESS
A. ITC Available (whether in full or part)	[illegible]	[illegible]	[illegible]	[illegible]
B. ITC Reversed	[illegible]	[illegible]	[illegible]	[illegible]
C. Net ITC available (A-B)	[illegible]	[illegible]	[illegible]	[illegible]
D. Ineligible ITC	[illegible]	[illegible]	[illegible]	[illegible]

5. VALUES OF EXEMPT, NIL-RATED AND NON-GST INWARD SUPPLIES · 5.1 INTEREST AND LATE FEE FOR PREVIOUS TAX PERIOD · 6.1 PAYMENT OF TAX

DESCRIPTION	TOTAL TAX PAYABLE	TAX PAID THROUGH ITC	TAX PAID IN CASH	INTEREST PAID IN CASH	LATE FEE PAID IN CASH
Integrated tax	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Central tax	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
State/UT tax	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
Cess	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Verification: 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 there from.

Date: [illegible] Name of Authorized Signatory: [illegible] Designation/Status: [illegible]

What else the actual return shows

- The portal gives the filed return itself as the proof of filing: the ARN and its date sit in rows 2(c) and 2(d). There is no separate acknowledgement page.
- Every sub-table is printed even when it is nil, and the full return runs to two pages. Tables 3.1.1 and 5 are shortened here.

Format preview. This is an illustration of the format only. The actual filed return is issued by GSTN through the GST portal (gst.gov.in). Patron Accounting helps you file; it does not issue this document.