FORMAT PREVIEW · NOT A FILED RETURN

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Goods and Services Tax

GOODS AND SERVICES TAX

Form GSTR-9 · [See rule 80] · Annual Return

PT. I BASIC DETAILS

1. Financial Year	[illegible]
2. GSTIN	[illegible]
3(a). Legal name of the registered person	[illegible]
3(b). Trade name, if any	[illegible]
3(c). ARN	[illegible]
3(d). Date of Filing	[illegible]

(Amount in ₹ in all tables)

PT. II DETAILS OF OUTWARD AND INWARD SUPPLIES MADE DURING THE FINANCIAL YEAR ON WHICH TAX IS PAYABLE

4. NATURE OF SUPPLIES	TAXABLE VALUE (₹)	CENTRAL TAX (₹)	STATE TAX / UT TAX (₹)	INTEGRATED TAX (₹)	CESS (₹)
A Supplies made to un-registered persons (B2C)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
B Supplies made to registered persons (B2B)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
C to G1 Exports, SEZ, deemed exports, advances, reverse charge, e-commerce	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
H Sub-total (A to G1 above)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
I to L Credit notes, debit notes and amendments	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
N Supplies and advances on which tax is to be paid (H + M) above	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PT. II DETAILS OF OUTWARD SUPPLIES MADE DURING THE FINANCIAL YEAR ON WHICH TAX IS NOT PAYABLE

5. NATURE OF SUPPLIES	TAXABLE VALUE (₹)	CENTRAL TAX (₹)	STATE TAX / UT TAX (₹)	INTEGRATED TAX (₹)	CESS (₹)
A to F Exports and SEZ without tax, reverse charge, exempted, nil rated, non-GST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
G Sub total (A to F above)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
M Turnover on which tax is not to be paid (G + L above)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
N Total Turnover (including advances) (4N + 5M - 4G - 4G1 above)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PT. III DETAILS OF ITC FOR THE FINANCIAL YEAR

DESCRIPTION	CENTRAL TAX (₹)	STATE TAX / UT TAX (₹)	INTEGRATED TAX (₹)	CESS (₹)
6A Total amount of input tax credit availed through FORM GSTR-3B	[illegible]	[illegible]	[illegible]	[illegible]
6B to 6H ITC by type (Inputs, Capital Goods, Input Services)	[illegible]	[illegible]	[illegible]	[illegible]
6O Total ITC availed (I + N above)	[illegible]	[illegible]	[illegible]	[illegible]
7I Total ITC Reversed (Sum of A to H above)	[illegible]	[illegible]	[illegible]	[illegible]
7J Net ITC Available for Utilization (6O - 7I)	[illegible]	[illegible]	[illegible]	[illegible]
8A ITC as per GSTR-2B [Table 3(I) thereof]	[illegible]	[illegible]	[illegible]	[illegible]
8D Difference [A-(B+C)]	[illegible]	[illegible]	[illegible]	[illegible]

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

9. DESCRIPTION	TAX PAYABLE (₹)	PAID THROUGH CASH (₹)	PAID THROUGH ITC: CENTRAL TAX	STATE TAX / UT TAX	INTEGRATED TAX	CESS
A Integrated Tax	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
B Central Tax	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
C State/UT Tax	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
D Cess	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
E Interest	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
F Late Fees	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
G Penalty	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
H Other	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PT. V PARTICULARS OF THE TRANSACTIONS FOR THE FINANCIAL YEAR DECLARED IN RETURNS OF THE NEXT FINANCIAL YEAR TILL THE SPECIFIED PERIOD

10 Supplies / tax declared through Amendments (+) (net of debit notes) · 11 Supplies / tax reduced through Amendments (-) (net of credit notes) · 12 Reversal of ITC availed during previous financial year · 13 ITC availed for the previous financial year · 14 Differential tax paid on account of declaration in 10 & 11 above (Payable | Paid).

PT. VI OTHER INFORMATION

15 Particulars of Demands and Refunds (A Total Refund claimed, B sanctioned, C Rejected, D Pending, E Total demand of taxes, F Total taxes paid in respect of E above, G Total demands pending out of E above) · 16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis · 17 HSN Wise Summary of outward supplies · 18 HSN Wise Summary of inward supplies.

FORM GSTR-9C · SEE RULE 80(3) · RECONCILIATION STATEMENT (WHERE IT APPLIES)

1 Financial Year	[illegible]
2 GSTIN	[illegible]
3(a) Legal Name	[illegible]
3(b) Trade Name (if any)	[illegible]
3(c) ARN	[illegible]
3(d) ARN Date	[illegible]
4 Name of Act. If you are liable to audit under any Act	[illegible]
4A Is the person making reconcilation statement (FORM GSTR-9C) is same person who had conducted the audit of mentioned GSTIN	[illegible]

Part A: Pt. I Basic Details · Pt. II Reconciliation of turnover declared in audited Annual Financial Statement with turnover declared in Annual Return (GSTR-9) (Tables 5 to 8) · Pt. III Reconciliation of tax paid (Tables 9 to 11) · Pt. IV Reconciliation of Input Tax Credit (ITC) (Tables 12 to 13) · Pt. V Auditor's recommendation on additional Liability due to non-reconciliation · Verification. Part B: Certification.

What else the actual return shows

- The portal gives the filed annual return itself as the proof of filing: the ARN and date of filing sit in rows 3(c) and 3(d). It is printed on landscape A4 and runs to about eight pages.
- Every table has numbered columns and is printed even when nil; the tables are shortened here. Tables 17 and 18 (HSN summaries) are downloaded separately in Excel or JSON format.
- Form GSTR-9C is filed only by taxpayers above the turnover limit notified for the year, after Form GSTR-9, and gets its own ARN. The GSTR-9C seen (landscape A4, 13 pages) also carries a Verification with the signatory's name and membership no., a Part B certification and a verification by the registered person.

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