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| **Form GSTR-3B [see rule 61(5)]** |
|  |
| **Year:** | **Period:** |
|  |
| **GSTIN No.:** |
| **Legal Name of the Registered Person:** |
| **Trade Name, If any:** |
| **ARN:** | **Date of ARN:** |
| (Amount in ₹ for all tables) |
|  |
| **I. Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by table II)** |
| **Nature of Supplies** | **Total taxable value** | **Integrated tax** | **Central tax** | **State / UT tax** | **Cess** |
| a.Outward taxable supplies (other than zero,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 |  |  |  |  |  |
|  |
| **II. Details of supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST acts** |
| **Nature of Supplies** | **Total taxable value** | **Integrated tax** | **Central tax** | **State / UT tax** | **Cess** |
| a. Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator] |  |  |  |  |  |
| b. Taxable supplies made by registered person through electrnic commerce operator on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operated] |  |  |  |  |  |
|  |
| **III. Out of supplies made in I(a) and II(a), details of inter-state supplies made** |
| **Nature of Supplies** | **Total taxable value** | **Integrated tax** |
| Supplies made to Unregistered Persons |  |  |
| Supplies made to composition Taxable Persons |  |  |
| Supplies made to UIN holders |  |  |
|  |
| **IV. Eligible ITC** |
| **Details** | **Integrated tax** | **Central tax** | **State / UT tax** | **Cess** |
| **1. ITC Available (whether in full or part)** |  |  |  |  |
| a. Import of goods |  |  |  |  |
| b. Import of services |  |  |  |  |
| c. Inward supplies liable to reverse charge (other than a & b above) |  |  |  |  |
| d. Inward supplies from ISD |  |  |  |  |
| e. All other ITC |  |  |  |  |
| **2. ITC Reversed** |  |  |  |  |
| a. As per rules 38,42 & 43 of CGST rules and section 17(5) |  |  |  |  |
| b. Others |  |  |  |  |
| **3. Net ITC available (1-2)** |  |  |  |  |
| **4. Other Details** |  |  |  |  |
| a. ITC reclaimed which was reversed under table 4(2)(b) in earlier tax period |  |  |  |  |
| b. Ineligible ITC under section 16(4) & ITC restricted due to PoS rules |  |  |  |  |
|  |
| **V. Values of exempt, nil rated and Non-GST inward supplies** |
| **Nature of Supplies** | **Inter-state supplies** | **Intra-state supplies** |
| From a supplier under composition scheme, Exempt, Nil rated supply |  |  |
| Non GST supply |  |  |
|  |
| **VI. Interest and Late fee for previous tax period** |
| **Details** | **Integrated tax** | **Central tax** | **State / UT tax** | **Cess** |
| System computed Interest |  |  |  |  |
| Interest Paid |  |  |  |  |
| Late Fee |  |  |  |  |
|  |
| **VII. Payment of tax** |
| **Description** | **Total tax payable** | **Tax paid through ITC** | **Tax paid in cash** | **Interest pain in cash** | **Late fee paid in cash** |
| **Integrated tax** | **Central tax** | **State / UT tax** | **Cess** |
| **1. Other than reverse charge** |
| Integrated tax |  |  |  |  |  |  |  |  |
| Central tax |  |  |  |  |  |  |  |  |
| State / UT tax |  |  |  |  |  |  |  |  |
| Cess |  |  |  |  |  |  |  |  |
| **2. Reverse charge** |
| Integrated tax |  |  |  |  |  |  |  |  |
| Central tax |  |  |  |  |  |  |  |  |
| State / UT tax |  |  |  |  |  |  |  |  |
| Cess |  |  |  |  |  |  |  |  |
|  |
| **VIII. Breakup of tax liability declared (for interest computation)** |
| **Period** | **Integrated tax** | **Central tax** | **State / UT tax** | **Cess** |
|  |  |  |  |  |
|  |
| **Verification:** |
|  |
|  |
| Date: | **Designation / Status** | **Name of Authorized Signatory** |
|  |  |  |

 