

How to file GSTR – 1?

(ONLINE METHOD)





Goods and Services Tax

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- Downloads
- Search Taxpayer
- Help
- e-Way Bill System
- New Return (Trial)



The GST helpdesk (call centre) will be operating with minimal resources due to COVID-19 pandemic. Please use the self-help portal!

News | Updates | Events

13/03/2020
Forms available on GST Portal for Taxpayers and Tax Officials

Popular help topics


- How can I Opt for Composition?
- How do I file intimation about voluntary payment?
- How can I use the Returns Offline tool?

Activate Windows
Go to Settings to activate Windows.

Goods & Services Tax (GST) | Log x +

services.gst.gov.in/services/login

Skip to Main Content A+ A-



Goods and Services Tax

Login

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Home > Login


Login

• indicates mandatory fields

Username •

Password •

Type the characters you see in the image below •



•

[LOGIN](#)

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Activate Windows
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You can navigate to your chosen page through navigation panel given below

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[CREATE CHALLAN >](#)

[VIEW NOTICE\(S\) AND ORDER\(S\) >](#)

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Else Go to >>

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File Returns

Nil return for GSTR-3B & GSTR-1 can now be filed through SMS.

• Indicates Mandatory Fields

Financial Year •

2020-21



Return Filing Period •

August



SEARCH

Details of outward supplies of goods or services

GSTR1

Due Date - 11/10/2020

PREPARE ONLINE

PREPARE OFFLINE

Auto Drafted details (For view only)

GSTR2A

VIEW

DOWNLOAD

Auto - drafted ITC Statement

GSTR2B

VIEW

DOWNLOAD

Comparison of liability declared and ITC claimed

GSTR-1 - Invoice Details

Currently EWB data for B2B, B2CL and HSN will be available to import and download

** Important Notice: If the invoices are more than 500 . Please check here: [Help](#)

4A, 4B, 4C, 6B, 6C - B2B Invoices

Total Value	Total Taxable Value
₹ -	₹ -
Total Tax Liability	
₹ -	

Liability to be computed on filing of GSTR-3.

IMPORT EWB DATA



5A, 5B - B2C (Large) Invoices

Total Value	Total Taxable Value
₹ -	₹ -
Total Tax Liability	
₹ -	

IMPORT EWB DATA



9B - Credit / Debit Notes (Registered)

Total Taxable Value	Total Tax Liability
₹ -	₹ -

9B - Credit / Debit Notes (Unregistered)

Total Taxable Value	Total Tax Liability
₹ -	₹ -

6A - Exports Invoices

Total Value	Total Taxable Value
₹ -	₹ -
Total Tax Liability	
₹ -	

IMPORT EWB DATA



9A - Amended B2B Invoices

Total Value	Total Taxable Value
₹ -	₹ -
Total Tax Liability	
₹ -	

9A - Amended B2C (Large) Invoices

Total Value	Total Taxable Value
₹ -	₹ -
Total Tax Liability	
₹ -	

9A - Amended Exports Invoices

Total Value	Total Taxable Value
₹ -	₹ -
Total Tax Liability	
₹ -	

9C - Amended Credit/Debit Notes (Registered)

Total Taxable Value	Total Tax Liability
₹ -	₹ -

9C - Amended Credit/Debit Notes (Unregistered)

Total Taxable Value	Total Tax Liability
₹ -	₹ -

GSTR-1 - Other Details

7 - B2C (Others)

Total Taxable Value
₹ -

Total Tax Liability
₹ -

IMPORT EWB DATA



8A, 8B, 8C, 8D - Nil Rated Supplies

Total Nil Amt
₹ -

Total Exempted Amt
₹ -

Total Non-GST Amt
₹ -

11A(1), 11A(2) - Tax Liability (Advances Received)

Gross Advance Received
₹ -

Total Tax Liability
₹ -

11B(1), 11B(2) - Adjustment of Advances

Gross Advance Adjusted
₹ -

Total Tax Liability
₹ -

12 - HSN-wise summary of outward supplies

Total Value
₹ -

Total Taxable Value
₹ -

Total Tax Liability
₹ -

IMPORT EWB DATA



13 - Documents Issued

Total Docs
Net Issued Docs

Cancelled Docs

11A - Amended Tax Liability (Advance Received)

Gross Advance Received
₹ -

Total Tax Liability
₹ -

11B - Amendment of Adjustment of Advances

Gross Advance Adjusted
₹ -

Total Tax Liability
₹ -

10 - Amended B2C(Others)

Total Taxable Value
₹ -

Total Tax Liability
₹ -

** Please click on 'Generate Summary' button to update the tile summary after updating entries in any table completely. Avoid updating summary after making few

GENERATE GSTR1 SUMMARY

GSTR-1 - Details of outward supplies of goods or services



• Indicates Mandatory Fields

GSTIN - 27ACBPN9463D1ZI
FY - 2020-21

Legal Name - VIRENDER NARANG
Return Period - September

Trade Name - HMV SALES
Status - Not Filed

Due Date - 31/10/2020

Generate GSTR1 Summary process is initiated, Please recheck after one minute



GSTR-1 - Invoice Details

** Important Notice: If the invoices are more than 500 . Please check here

Currently EWB data for B2B, B2CL and HSN will be available to import and download

[Help](#)

4A, 4B, 4C, 6B, 6C - B2B Invoices

Total Value
₹ -
Total Taxable Value
₹ -
Total Tax Liability
₹ -

"Total t

IMPORT EWB DATA



5A, 5B - B2C (Large) Invoices

Total Value
₹ -
Total Taxable Value
₹ -
Total Tax Liability
₹ -

IMPORT EWB DATA



9B - Credit / Debit Notes (Registered)

Total Taxable Value
₹ -
Total Tax Liability
₹ -

9B - Credit / Debit Notes (Unregistered)

6A - Exports Invoices

9A - Amended B2B Invoices

11A - Amended Tax Liability (Advance Received)

Gross Advance Received

₹

Total Tax Liability

₹

11B - Amendment of Adjustment of Advances

Gross Advance Adjusted

₹

Total Tax Liability

₹

10 - Amended B2C(Others)

Total Taxable Value

₹

Total Tax Liability

₹

GENERATE GSTR1 SUMMARY

I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

SUBMIT

FILE RETURN



11A - Amended Tax Liability (Advance Received)

Gross Advance Received

₹

Total Tax Liability

₹

11B - Amendment of Adjustment of Advances

Gross Advance Adjusted

₹

Total Tax Liability

₹

10 - Amended B2C(Others)

Total Taxable Value

₹

Total Tax Liability

₹

GENERATE GSTR1 SUMMARY

I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

SUBMIT

FILE RETURN





You are about to submit GSTR-1. Would you like to proceed? No changes can be made to
in return after submitting

CANCEL

PROCEED

SUMMARY

GENERATE GSTR1 SUMMARY

I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

SUBMIT

FILE RETURN



GSTR-1 - Details of outward supplies of goods or services



• Indicates Mandatory Fields

GSTIN -

Legal Name - Vibhuti Narang

Trade Name - Vibhuti Narang

FY -

Status - Not Filed

Aggregate Turnover in the preceeding financial year •

Aggregate Turnover •

✔ Your Submit request has been received, please check the status in sometime



11A - Amended Tax Liability (Advance Received)

Gross Advance Received

₹

Total Tax Liability

₹

11B - Amendment of Adjustment of Advances

Gross Advance Adjusted

₹

Total Tax Liability

₹

10 - Amended B2C(Others)

Total Taxable Value

₹

Total Tax Liability

₹

GENERATE GSTR1 SUMMARY

I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

SUBMIT

FILE RETURN

Returns filing for GSTR1



I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Authorised Signatory *

VIBHUTI NARANG

Select

VIBHUTI NARANG

FILE WITH DSC

FILE WITH EVC



Filing Successful

GSTR-1 of GSTIN **27AAACB5724H1ZU** for the month **April 2020** has been successfully filed on **Sep. 16, 2020, 06:48 am** .

The Acknowledgment Reference Number: is **AA637394063047K**.

The GSTR-1 can be viewed on your Dashboard Login=>Taxpayer
Dashboard=>Returns=>View e-filed return.

This message is sent to your registered Email ID and Mobile Number.

OK

donotreply@gst.gov.in

to me ▾

Tue, Sep 15, 6:14 PM (18 hours ago)



Dear Applicant/ Taxpayer,

You have successfully filed the Return (GSTR-3B) for 062020. Date & Time stamping of filing of the return is 15/09/2020 18:11.

Your ARN is AB2706208702365.

Login into your account for any further details.

Best Regards,

Department of Sales Tax

Government of Maharashtra

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Your, 27. IZI, GSTR for tax
period [072020](#) is filed successfully and ARN is
AB[270720129031](#)P. Please use this ARN to track the
status of your return.