

GSTR 3B TABLES

TABLE 3.1-Tax on Outward Supplies & Reverse Charge Inward Supplies

3.1 Tax on outward and reverse charge inward supplies	
Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

3.1 Details of Outward Supplies and inward supplies liable to reverse charge Help ?

Value on which GST is to be charged

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) Supply of Taxable Goods or Services	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated) Export With Payment/Without payment	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted) Nil Rated Supply/Exempted Supply	₹0.00				
(d) Inward supplies (liable to reverse charge) Supply on which tax is payable under Reverse Charge Mechanism	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies Goods on which GST not levied till date. For Example :Petroleum Crude,High Speed Diesel etc	₹0.00				

TABLE 3.2-Inter-State Supplies

3.2 Inter-state supplies	
Taxable Value	Integrated Tax
₹0.00	₹0.00

3.2 Of the supplies shown in 3.1 (a), details of inter-state supplies made to unregistered persons, composition taxable person and UIN holders

Help ⓘ

Supplies made to Unregistered Persons	Interstate Taxable Supplies made to Unregistered Persons	+
Supplies made to Composition Taxable Persons	Interstate Taxable Supplies made to Composition Taxable Persons	+
Supplies made to UIN holders	Interstate Taxable Supplies made to UIN Holders	+

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TABLE 4-Eligible ITC

4. Eligible ITC

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
(A) ITC Available (whether in full or part) Current Month ITC Details				
(1) Import of goods	₹0.00			₹0.00
(2) Import of services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	₹0.00	₹0.00	₹0.00	₹0.00
(5) All other ITC	₹0.00	₹0.00	₹0.00	₹0.00
(B) ITC Reversed Reversal of ITC				
(1) As per Rule 42 & 43 of CGST/SGST rules	₹0.00	₹0.00	₹0.00	₹0.00
(2) Others	₹0.00	₹0.00	₹0.00	₹0.00
(C) Net ITC Available (A) - (B)	₹0.00	₹0.00	₹0.00	₹0.00
(D) Ineligible ITC Blocked Credit				
(1) As per section 17(5)	₹0.00	₹0.00	₹0.00	₹0.00
(2) Others	₹0.00	₹0.00	₹0.00	₹0.00

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TABLE 5-Exempt, Nil and Non GST Inward Supplies

5. Exempt, nil and Non GST inward supplies

Inter-state supplies ₹0.00 Intra-state supplies ₹0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Help ?

Nature of Supplies	Inter-State Supplies (₹)	Intra-State Supplies (₹)
From a supplier under composition scheme, Exempt and Nil rated supply	₹0.00	₹0.00
Non GST supply	₹0.00	₹0.00

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TABLE 5.1- Interest & Late Fees

5.1 Interest and Late fee	
Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

5.1 Interest & late fee payable

Help ?

ⓘ Declare interest payable on tax liabilities on supplies attracting reverse charge as well as other than reverse charge



Please select the check box if you wish to declare any Interest liabilities. Please note Interest amounts declared here under respective heads need to be paid in cash in addition to tax liabilities for the month. GSTR 3B can be filed only after complete payment of all liabilities.

Description	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Interest	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Late Fees		₹0.00	₹0.00	

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TABLE 6.1- Payment of Tax

6.1 Payment of tax Help ?													
Description	Cash Ledger Balance					Credit Ledger Balance(including current month's credit)							
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total (₹)			
Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00		₹0.00	₹0.00	₹0.00				
Interest	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00								
Late Fees		₹0.00	₹0.00		₹0.00								

Description	Other than reverse charge Tax payable (₹)	Paid through ITC				Other than reverse charge Tax to be paid in Cash(₹)	Reverse charge Tax payable (₹)	Reverse charge Tax to be paid in Cash(₹)	Interest Payable (₹)	Interest to be paid in cash (₹)	Late Fee Payable (₹)	Late Fee to be paid in cash (₹)	Utilizable Cash balance(₹)
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)								
1	2	3	4	5	6	7(2-3-4-5-6)	8	9	10	11	12	13	14
Integrated Tax	₹0	₹0	₹0	₹0		₹0.00	₹0	₹0	₹0	₹0			₹0.00
Central Tax	₹0	₹0	₹0			₹0.00	₹0	₹0	₹0	₹0	₹0	₹0	₹0.00
State/UT Tax	₹0	₹0		₹0		₹0.00	₹0	₹0	₹0	₹0	₹0	₹0	₹0.00
CESS	₹0				₹0	₹0.00	₹0	₹0	₹0	₹0			₹0.00