GSTR 3B TABLES

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



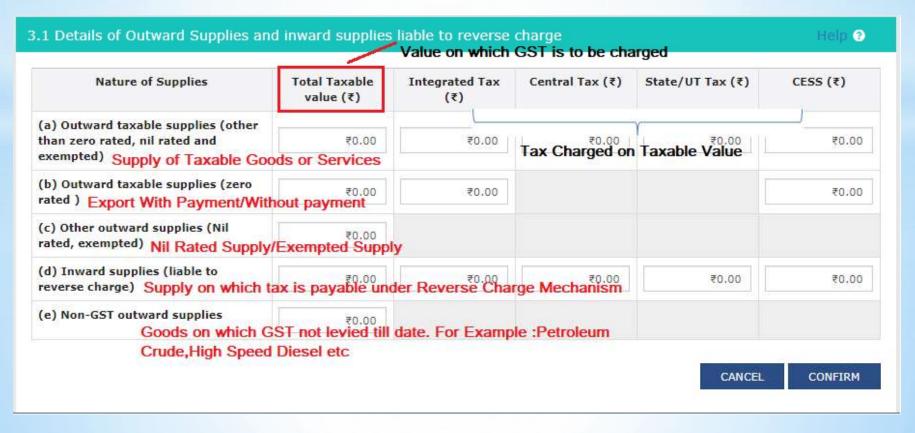


TABLE 3.2-Inter-State Supplies



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 N	onth ITC Deta	ils		
(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	₹0.05	₹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 Intra-state supplies ₹0.00 ₹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

Declare interest pa	ayable on tax liabilities on supplies	attracting reverse charge as well	as other than reverse charge	
Please select the c	heck box if you wish to declare an	v Interest liabilities. Please note Ir	nterest amounts declared here und	er respective heads need
	check box if you wish to declare and tion to tax liabilities for the month.			er respective heads need
				er respective heads need
				er respective heads need
paid in cash in addi	tion to tax liabilities for the month.	GSTR 3B can be filed only after of	omplete payment of all liabilities.	
paid in cash in addi	tion to tax liabilities for the month.	GSTR 3B can be filed only after of	omplete payment of all liabilities.	

TABLE 6.1- Payment of Tax

