Form GSTR- 3B

[See rule 61(5)]

Year Period

1. GSTIN	
2(a). Legal name of the registered person	Auto Populated
2(b). Trade name, if any	
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UTtax	Cess
(a) Outward taxable supplies (other than zero rated, 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					

3.1.1 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
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]					
 (ii) Taxable supplies made by registered person through electronic 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 operator] 					

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), 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		

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods				
(2) Import of services				
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				

(4) Inward supplies from ISD		
(5) All other ITC		
B. ITC Reversed		
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)		
(2) Others		
C. Net ITC available (A-B)		
(D) Other Details		
(1) ITC reclaimed which was reversed under Table $4(B)(2)$ in earlier tax period		
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules		

5 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		

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest				
Interest Paid				
Late fee				

6.1 Payment of tax

Description Total tax				Tax paid in	Interest paid in	Late fee paid in		
	payable	Integrated tax	Central tax	State/UTtax	Cess	cash	cash	cash
(A) Other than	reverse charge	-				-		
Integratedtax								
Central tax								
State/UT tax								
Cess								
(B) Reverse c	harge							
Integratedtax								
Central tax								
State/UT tax								
Cess								