

Manual > GST ITC-03

How can I file Form GST ITC-03?

To file Form GST ITC-03, perform following steps:

[A. Login and Navigate to Form GST ITC-03 page](#)

B. Select Section and enter details in various tiles

- [Section 18.4\(a\)](#)
- [Section 18.4\(b\)](#)

[C. Update Certifying Chartered Accountant's or Cost Accountant's Details](#)

[D. Enter Payment Details in 6 - Amount of ITC payable and paid tile](#)

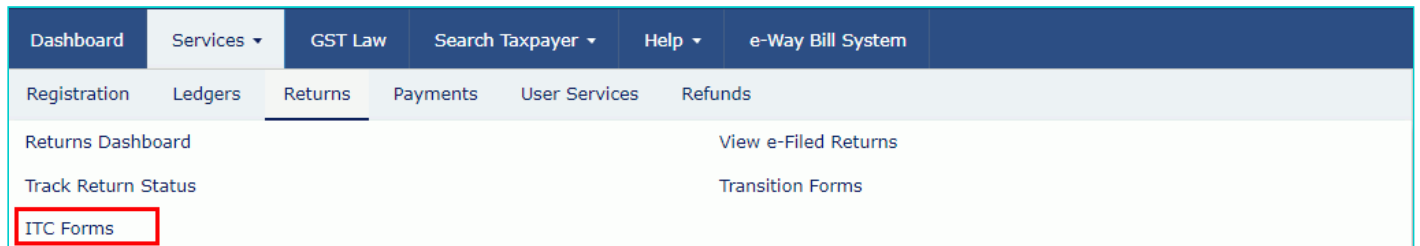
[E. View Debit entries in Cash/Credit Ledger for tax payment](#)

[F. File Form GST ITC-03 with DSC/ EVC](#)

[G. Download Filed Return](#)

A. Login and Navigate to Form GST ITC-03 page

1. Access the **www.gst.gov.in** URL. The GST Home page is displayed.
2. Login to the GST Portal with valid credentials.
3. Click the **Services > Returns > ITC Forms** command.



4. The **GST ITC Forms** page gets displayed. Click the **PREPARE ONLINE** button on the **GST ITC-03** tile.

Dashboard > Returns > GST ITC Forms English

GST ITC Forms

GST ITC-01

PREPARE ONLINEPREPARE OFFLINE

GST ITC-02

PREPARE ONLINE

GST ITC-03

PREPARE ONLINEPREPARE OFFLINE

GST ITC-04

PREPARE ONLINEPREPARE OFFLINE

5. Select appropriate section from the **Section** drop-down list.

Note:

[5\(a\) Section 18.4\(a\)](#) – Applicable for taxpayers who are opting in for composition scheme. Can be filed only once in a financial year.

[5\(b\) Section 18.4\(b\)](#) – Applicable for taxpayers whose goods or services or both supplied by them becomes exempt. Can be filed multiple times as and when notification for exemption is issued.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

• Indicates Mandatory Fields

Section • Select
Select
Section 18.4(a)
Section 18.4(b)

BACK PROCEED

5(a) Section 18.4(a)

6. Click the **PROCEED** button.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

• Indicates Mandatory Fields

Section* Section 18.4(a)

❗ For Section 4(a) – Applicable for taxpayers who opting in for composition scheme. Can be filed only once in financial year

BACK PROCEED

7. The **Form GST ITC-03** page is displayed. Click on the file names to know and enter related details:

Goods and Services Tax

Sunil MH TaxPayer 2

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Returns ITC Forms ITC-03 English

GSTIN - 27GSPMH1162G1ZR Legal Name - Sunil MH TaxPayer 2 Ltd Trade Name - Sunil MH TaxPayer 2 Ltd

4(a). Details of application filed to opt for composition scheme Filing Status- -
 ARN NO - Date of Opt in :

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

No Details Found for the Provided Inputs

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹	₹	₹	₹	₹	₹
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹	₹	₹	₹	₹	
State/UT Tax	CESS	State/UT Tax	CESS		
₹	₹	₹	₹		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

BACK PREVIEW CLOSE FILE RETURN

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

[7\(a\) Goods Details With Invoices](#)

[7\(b\) Goods Details Without Invoices](#)

7(a) Goods Details With Invoices

7.1. Click the **Goods Details With Invoices** tile.

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹	₹	₹	₹	₹	₹
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹	₹	₹	₹		
State/UT Tax	CESS	State/UT Tax	CESS		
₹	₹	₹	₹		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

7.2. Select the Supplier's Registration, **Registered Under** (GST/CX/VAT) from the drop-down list.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

No Records are found !

Indicates Mandatory Field

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under •

Select

Select

GST

CX/VAT

7.3(a). In case of GST:

i. Select the **Date of Opt in** using the calendar.

Note: To change date of opt in, please close the current form using **CLOSE** button and open a new form. Closing of current form will delete all the saved data.

ii. In the **Application Reference Number (ARN)** field, enter the ARN number.

iii. In the **GSTIN** field, enter the GSTIN number of the supplier.

iv. In the **Invoice/Bill of entry Number** field, enter the invoice or bill of entry number.

v. Select the **Invoice/Bill of entry Date** using the calendar.

vi. Enter the details of the item.

vii. Click the **ADD** button.

viii. Click the **SAVE** button.

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

🔔 If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under GST

Date of opt in DD/MM/YYYY

Application reference number(ARN) AA370418000222Q

GSTIN 07AJIPA1572EI13

Supplier's Name ANGAD JASBIRSINGH ARORA

Invoice/Bill of entry Number Enter Invoice Number

Invoice/Bill of entry Date DD/MM/YYYY

Item Details

Goods Type	Description of Goods	Unit Quantity Code (UQC)	Quantity	Taxable Value (As adjusted by debit note/credit note) (₹)	Amount of ITC claimed (₹)		Actions
					Integrated Tax(₹)	Cess (₹)	
Select		Select					+ ADD

SAVE

ix. A success message is displayed and invoice is added. You can click edit/delete button to edit/ delete the invoices (under Actions). Click the **BACK** button.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

Request has been accepted successfully..

🔴 Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

🔔 If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under Select

Pending Invoices (These will be added after validation)

GSTIN/CX/VAT	Invoice		Status	Action Taken	Actions
	No.	Date			
07AJIPA1572EI13 (View items)	1233	07/05/2018	Error Occurred	Add	✎ ✖

BACK

7.3(b). In case of CX/VAT:

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹10,000.00	₹1,233.00	₹0.00	₹0.00	₹1233	₹0
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹1,233.00	₹0.00	₹0.00	₹0.00	₹0	
State/UT Tax	CESS	State/UT Tax	CESS		
₹0.00	₹0.00	₹0.00	₹0.00		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

BACK PREVIEW CLOSE FILE RETURN

- i. In the **CX/VAT Registration Number** field, enter the CX or VAT Registration number of the supplier.
 - ii. In the **Invoice/Bill of entry Number** field, enter the invoice or bill of entry number.
 - iii. Select the **Invoice/Bill of entry Date** using the calendar.
 - iv. Enter the details of the item.
- Scroll to the right using the scroll bar.

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

🔔 If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under CX/VAT

Date of opt in 31/01/2018 📅 Application reference number(ARN) AA370418000222Q

CX/VAT Registration Number Enter Supplier CX/VAT Number


Invoice/Bill of entry Number Enter Invoice Number Invoice/Bill of entry Date DD/MM/YYYY 📅

Item Details


Goods Type	Description of Goods	Unit Quantity Code (UQC)	Quantity	Taxable Value (As adjusted by debit note/credit note) (₹)	Amount of ITC claimed (₹)		
					Central Tax(₹)	State Tax(₹)	Integrated Tax(₹)
Select		Select					

- v. Click the **ADD** button.
- vi. Click the **SAVE** button.

Registered under *

Date of opt in *  Application reference number(ARN) *


CX/VAT Registration Number *


Invoice/Bill of entry Number * Invoice/Bill of entry Date * 

Item Details

of	Unit Quantity Code (UQC) *	Quantity *	Taxable Value (As adjusted by debit note/credit note) (₹) *	Amount of ITC claimed (₹)				Actions
				Central Tax(₹) *	State Tax(₹) *	Integrated Tax(₹) *	Cess (₹)	
<input type="checkbox"/>	Select <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="+ ADD"/>


vii. A success message is displayed and invoice is added. You can click edit/delete button to edit/ delete the invoices (under Actions). Click the **BACK** button.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18 

Request has been accepted successfully.. 

* Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

 If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under *

Processed Invoices

GSTIN/CX/VAT	Invoice		Actions
	No.	Date	
1223333 (View items)	55555	14/06/2017	<input type="button" value="edit"/> <input type="button" value="delete"/>

7(b) Goods Details Without Invoices

7.1. Click the **Goods Details Without Invoices** tile.

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹	₹	₹	₹	₹	₹
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹	₹	₹	₹	₹	
State/UT Tax	CESS	State/UT Tax	CESS		
₹	₹	₹	₹		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

Note: If you have more than 500 Records, then use upload functionality to upload the invoices

7.2. Select the **Registered Under** (GST/CX/VAT) from the drop-down list.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

No Records are found !

Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under *

7.3(a). In case of GST:

- i. In the **In the GSTIN** field, enter the GSTIN number of the supplier.
- ii. Enter the details of the item.
- iii. Click the **ADD** button.
- iv. Click the **SAVE** button.

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

ⓘ If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under •

Date of opt in •

31/01/2018

Application reference number(ARN) •

AA370418000222Q

GSTIN •

Supplier's Name

Item Details

Goods Type •	Description of Goods •	Unit Quantity Code (UQC) •	Quantity •	Taxable Value (As adjusted by debit note/credit note) (₹) •	Amount of ITC claimed (₹)		Actions
					Integrated Tax(₹) •	Cess (₹)	
<input type="text" value="Select"/>	<input type="text"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="+ ADD"/>

v. A success message is displayed and invoice is added. You can click edit/delete button to edit/ delete the invoices (under Actions). Click the **BACK** button.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

Request has been accepted successfully..

• Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

ⓘ If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under •

Processed Invoices

GSTIN/CX/VAT	Actions
07AJIPA1572EI13 (View items)	<input type="button" value="edit"/> <input type="button" value="delete"/>

7.3(b). In case of CX/VAT:

i. In the **CX/VAT Registration Number** field, enter the CX or VAT Registration number of the supplier.

ii. Enter the details of the item.

Scroll to the right using the scroll bar.

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

i If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under **CX/VAT**

Date of opt in

31/01/2018

Application reference number(ARN)

AA370418000222Q

CX/VAT Registration Number

Enter Supplier CX/VAT Number

Item Details

Goods Type	Description of Goods	Unit Quantity Code (UQC)	Quantity	Taxable Value (As adjusted by debit note/credit note) (₹)	Amount of ITC claimed (₹)		
					Central Tax(₹)	State Tax(₹)	Integrated Tax(₹)
Select		Select					

SAVE

BACK

iii. Click the **ADD** button.

iv. Click the **SAVE** button.

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

i If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under **CX/VAT**

Date of opt in

31/01/2018

Application reference number(ARN)

AA370418000222Q

CX/VAT Registration Number

Enter Supplier CX/VAT Number

Item Details

of	Unit Quantity Code (UQC)	Quantity	Taxable Value (As adjusted by debit note/credit note) (₹)	Amount of ITC claimed (₹)				Actions
				Central Tax(₹)	State Tax(₹)	Integrated Tax(₹)	Cess (₹)	
	Select							+ ADD

SAVE

BACK

v. A success message is displayed and invoice is added. You can click edit/delete button to edit/ delete the invoices (under Actions). Click the **BACK** button.



Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).
If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under •

Processed Invoices

GSTIN/CX/VAT	Actions
133333 (View items)	 

BACK

5 (b) Section 18.4(b)

6. Click the **PROCEED** button.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

Indicates Mandatory Fields

Section •

If For Section 4(b) – Applicable for taxpayers whose goods or services or both supplied by them become exempted. Can be filed multiple times

BACK **PROCEED**

7. The **Form GST ITC-03** page is displayed. Click on the tile names to know and enter related details:



GST ITC -03



GSTIN - 26AAACJ2998M1ZZ	Legal Name - JAI BHARAT GUM & CHEMICALS LTD.	Trade Name - JAI BHARAT GUM AND CHEMICALS LTD.
4(b). Date from which exemption is effective - 01/06/2018	Filing Status- Not Filed	

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

Goods Details With Invoices

Total Taxable Value	Total Tax Liability
₹	₹
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

Goods Details Without Invoices

Total Taxable Value	Total Tax Liability
₹	₹
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

6 - Amount of ITC payable and paid

Total Taxable Value	Total Tax Liability
₹	₹
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

Debit entries in Cash/Credit ledger for tax payment

Total Taxable Value	Total Tax Liability
₹	₹
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

BACK PREVIEW CLOSE FILE RETURN



[7\(a\) Goods Details With Invoices](#)

[7\(b\) Goods Details Without Invoices](#)

7(a) Goods Details With Invoices

7.1. Click the **Goods Details With Invoices** tile.

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹	₹	₹	₹	₹	₹
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹	₹	₹	₹	₹	
State/UT Tax	CESS	State/UT Tax	CESS		
₹	₹	₹	₹		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

7.2. Select the Supplier's Registration, **Registered Under** (GST/CX/VAT) from the drop-down list.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

No Records are found !

Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

If you have more than 500 Records, then please use upload functionality to upload the invoices

Registered under •

Select

Select

GST

CX/VAT

7.3(a). In case of GST:

i. Select the **Date from which exemption is effective** using the calendar.

Note: To change date of exemption please close the current form using **CLOSE** button and open a new form. Closing of current form will delete all the saved data.

ii. In the **GSTIN** field, enter the GSTIN number of the supplier.

iii. In the **Invoice/Bill of entry Number** field, enter the invoice or bill of entry number.

iv. Select the **Invoice/Bill of entry Date** using the calendar.

v. Enter the details of the item.

vi. Click the **ADD** button.

vii. Click the **SAVE** button.

Registered under*

Date from which exemption is effective*

GSTIN* Supplier's Name

Invoice/Bill of entry Number* Invoice/Bill of entry Date*

Item Details

Goods Type*	Description of Goods*	Unit Quantity Code (UQC)*	Quantity*	Taxable Value (As adjusted by debit note/credit note) (₹)*	Amount of ITC claimed (₹)		Actions
					Integrated Tax(₹)*	Cess (₹)	
<input type="text" value="Select"/>	<input type="text"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="+ ADD"/>

viii. A success message is displayed and invoice is added. You can click edit/delete button to edit/ delete the invoices (under Actions). Click the **BACK** button.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

* Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

- ❗ If you have more than 500 Records, then please use upload functionality to upload the invoices
- ❗ To change date of exemption please close the current form using 'Close' button and open a new form. Closing of current form shall delete all the saved data.

Registered under*

Processed Invoices

GSTIN/CX/VAT	Invoice		Actions
	No.	Date	
07AJIPA1572EI13 (View items)	A2333	02/05/2018	<input type="button" value="edit"/> <input type="button" value="delete"/>

7.3(b). In case of CX/VAT:

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹45,566.00	₹34,555.00	₹0.00	₹0.00	₹34555	₹0
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹0.00	₹34,555.00	₹0.00	₹0.00	₹0	
State/UT Tax	CESS	State/UT Tax	CESS		
₹0.00	₹0.00	₹0.00	₹0.00		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

- i. In the **CX/VAT Registration Number** field, enter the CX or VAT Registration number of the supplier.
 - ii. In the **Invoice/Bill of entry Number** field, enter the invoice or bill of entry number.
 - iii. Select the **Invoice/Bill of entry Date** using the calendar.
 - iv. Enter the details of the item.
- Scroll to the right using the scroll bar.

Registered under CX/VAT

Date from which exemption is effective 01/06/2018

CX/VAT Registration Number Enter Supplier CX/VAT Number

Invoice/Bill of entry Number Enter Invoice Number

Invoice/Bill of entry Date DD/MM/YYYY

Item Details

Goods Type	Description of Goods	Unit Quantity Code (UQC)	Quantity	Taxable Value (As adjusted by debit note/credit note) (₹)	Amount of ITC claimed (₹)		
					Central Tax(₹)	State Tax(₹)	Integrated Tax(₹)
Select		Select					

- v. Click the **ADD** button.
- vi. Click the **SAVE** button.

Registered under*

Date from which exemption is effective*

CX/VAT Registration Number*

Invoice/Bill of entry Number* Invoice/Bill of entry Date*

Item Details

Sf	Unit Quantity Code (UQC)*	Quantity*	Taxable Value (As adjusted by debit note/credit note) (₹)*	Amount of ITC claimed (₹)				Actions
				Central Tax(₹)*	State Tax(₹)*	Integrated Tax(₹)*	Cess (₹)	
<input type="checkbox"/>	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="+ ADD"/>

vii. A success message is displayed and invoice is added. You can click edit/delete button to edit/ delete the invoices (under Actions). Click the **BACK** button.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

* Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

- ⓘ If you have more than 500 Records, then please use upload functionality to upload the invoices
- ⓘ To change date of exemption please close the current form using 'Close' button and open a new form. Closing of current form shall delete all the saved data.

Registered under*

Processed Invoices

GSTIN/CX/VAT	Invoice		Actions
	No.	Date	
134445666 (View items)	233343	01/06/2017	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

7(b) Goods Details Without Invoices

7.1. Click the **Goods Details Without Invoices** tile.

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹	₹	₹	₹	₹	₹
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹	₹	₹	₹		
State/UT Tax	CESS	State/UT Tax	CESS		
₹	₹	₹	₹		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

Note: If you have more than 500 Records, then use upload functionality to upload the invoices

7.2. Select the **Registered Under** from the drop-down list.

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

• Indicates Mandatory Fields

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

❗ If you have more than 500 Records, then please use upload functionality to upload the invoices

❗ To change date of exemption please close the current form using 'Close' button and open a new form. Closing of current form shall delete all the saved data.

Registered under •

7.3(a). In case of GST:

- i. In the **In the GSTIN** field, enter the GSTIN number of the supplier.
- ii. Enter the details of the item.
- iii. Click the **ADD** button.
- iv. Click the **SAVE** button.

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

ⓘ If you have more than 500 Records, then please use upload functionality to upload the invoices

ⓘ To change date of exemption please close the current form using 'Close' button and open a new form. Closing of current form shall delete all the saved data.

Registered under*

Date from which exemption is effective*

GSTIN*

Supplier's Name

Item Details

Goods Type*	Description of Goods*	Unit Quantity Code (UQC)*	Quantity*	Taxable Value (As adjusted by debit note/credit note) (₹)*	Amount of ITC claimed (₹)		Actions
					Integrated Tax(₹)*	Cess (₹)	
<input type="text" value="Select"/>	<input type="text"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="+ ADD"/>

v. A success message is displayed and invoice is added. You can click edit/delete button to edit/ delete the invoices (under Actions). Click the **BACK** button.

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

ⓘ If you have more than 500 Records, then please use upload functionality to upload the invoices

ⓘ To change date of exemption please close the current form using 'Close' button and open a new form. Closing of current form shall delete all the saved data.

Registered under*

Processed Invoices

GSTIN/CX/VAT	Actions
07AJIPA1572EI13 (View items)	<input type="button" value="edit"/> <input type="button" value="delete"/>

7.3(b). In case of CX/VAT:

i. In the **CX/VAT Registration Number** field, enter the CX or VAT Registration number of the supplier.

ii. Enter the details of the item.

Scroll to the right using the scroll bar.

Registered under*

Date from which exemption is effective*

CX/VAT Registration Number*

Item Details

Goods Type*	Description of Goods*	Unit Quantity Code (UQC)*	Quantity*	Taxable Value (As adjusted by debit note/credit note) (₹)*	Amount of ITC claimed (₹)		
					Central Tax(₹)*	State Tax(₹)*	Integrated Tax(₹)*
<input type="text" value="Select"/>	<input type="text"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[SAVE](#)

- iii. Click the **ADD** button.
- iv. Click the **SAVE** button.

Registered under*

Date from which exemption is effective*

CX/VAT Registration Number*

Item Details

Sf	Unit Quantity Code (UQC)*	Quantity*	Taxable Value (As adjusted by debit note/credit note) (₹)*	Amount of ITC claimed (₹)				Actions
				Central Tax(₹)*	State Tax(₹)*	Integrated Tax(₹)*	Cess (₹)	
<input type="text"/>	<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	+ ADD

[SAVE](#)

- v. A success message is displayed and invoice is added. You can click edit/delete button to edit/ delete the invoices (under Actions). Click the **BACK** button.

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).



❗ If you have more than 500 Records, then please use upload functionality to upload the invoices

❗ To change date of exemption please close the current form using 'Close' button and open a new form. Closing of current form shall delete all the saved data.

Registered under *

Select

Processed Invoices

GSTIN/CX/VAT	Actions
13444555 (View items)	 

BACK

C. Update Certifying Chartered Accountant's or Cost Accountant's Details

In case, where some details are added and where invoices are not available with you, then you need to update the Chartered Accountant (CA)/Cost Accountant details. You also need to upload the CA/Cost Accountant certificate on the GST Portal.

8. In the **Name of the Firm issuing certificate** field, enter the name of the firm which issued the certificate.
9. In the **Name of the certifying Chartered Accountant/Cost Accountant** field, enter the name of the Chartered Accountant or Cost Accountant.
10. In the **Membership number** field, enter the membership number of the Chartered Accountant or Cost Accountant.
11. Select the **Date of issuance of certificate** using the calendar.
12. Upload the **Chartered Accountant or Cost Accountant** certificate in JPEG format with maximum size of 500 KB.
13. Click the **SAVE CA DETAILS** button.



GST ITC -03

GSTIN - 26AAACJ2998M1ZZ Legal Name - JAI BHARAT GUM & CHEMICALS LTD. Trade Name - JAI BHARAT GUM AND CHEMICALS LTD.

4(b). Date from which exemption is effective - 01/06/2018 Filing Status- Not Filed

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

Particulars of certifying Chartered Accountant or Cost Accountant [where applicable]

Name of the Firm issuing certificate* Name of the certifying Chartered Accountant/Cost Accountant*

Membership number* Date of issuance of certificate*

Attachment (option for uploading certificate)*

Maximum file size for upload is 500 KB

No file chosen

Goods Details With Invoices

Total Taxable Value	Total Tax Liability
₹45,566.00	₹34,555.00
Integrated Tax	Central Tax
₹0.00	₹34,555.00
State/UT Tax	CESS
₹0.00	₹0.00

Goods Details Without Invoices

Total Taxable Value	Total Tax Liability
₹7,778.00	₹222.00
Integrated Tax	Central Tax
₹0.00	₹222.00
State/UT Tax	CESS
₹0.00	₹0.00

6 - Amount of ITC payable and paid

Total Liability	Paid Through Cash
₹34777	₹0
Paid Through Credit	
₹0	

Debit entries in Cash/Credit ledger for tax payment

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

14. You can click the **UPLOAD NEW** button to upload a new attachment.



GST ITC -03

GSTIN - 26AAACJ2998M1ZZ Legal Name - JAI BHARAT GUM & CHEMICALS LTD. Trade Name - JAI BHARAT GUM AND CHEMICALS LTD.

4(b). Date from which exemption is effective - 01/06/2018 Filing Status- Not Filed

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

Particulars of certifying Chartered Accountant or Cost Accountant [where applicable]

Name of the Firm issuing certificate* Name of the certifying Chartered Accountant/Cost Accountant*

Membership number* Date of issuance of certificate*



Preview

UPLOAD NEW

SAVE CA DETAILS

Goods Details With Invoices

Total Taxable Value	Total Tax Liability
₹45,566.00	₹34,555.00
Integrated Tax	Central Tax
₹0.00	₹34,555.00
State/UT Tax	CESS
₹0.00	₹0.00

Goods Details Without Invoices

Total Taxable Value	Total Tax Liability
₹7,778.00	₹222.00
Integrated Tax	Central Tax
₹0.00	₹222.00
State/UT Tax	CESS
₹0.00	₹0.00

6 - Amount of ITC payable and paid

Total Liability	Paid Through Cash
₹34777	₹0
Paid Through Credit	
₹0	

Debit entries in Cash/Credit ledger for tax payment

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

BACK PREVIEW CLOSE FILE RETURN

D. Enter Payment Details in 6 - Amount of ITC payable and paid tile

15. Click the 6 - Amount of ITC payable and paid tile.

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹45,566.00	₹34,555.00	₹7,778.00	₹222.00	₹34777	₹0
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹0.00	₹34,555.00	₹0.00	₹222.00	₹0	
State/UT Tax	CESS	State/UT Tax	CESS		
₹0.00	₹0.00	₹0.00	₹0.00		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹	₹
State/UT Tax	CESS
₹	₹

16 (a). The cash available as on date and ITC available are shown in below table.

Goods and Services Tax

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Returns ITC Forms ITC-03

The cash available as on date and ITC available are shown in this table.

Description	Cash Ledger Balance					Credit Ledger balance (including current month's credit)				
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax
Tax	43,999.00	47,000.00	46,001.00	49,901.00	1,86,901.00	3,837.00	1,09,813.00	1,24,823.00	4,207.00	2,42,680.00
Interest (₹)	50,001.00	50,001.00	50,001.00	50,001.00	2,00,004.00					
Late fee (₹)		45,701.00	45,701.00		91,402.00					

6.1 Payment of tax

Description	Tax payable (₹)	Paid through ITC				Paid Through Cash (₹)	Cash balance (₹)	Additional Cash required (₹)
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)			
Integrated Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹43,999.00	₹0.00	
Central Tax	₹34,777.00	₹0.00	₹34,777.00		₹0.00	₹47,000.00	₹0.00	
State/UT Tax	₹0.00	₹0.00		₹0.00	₹0.00	₹46,001.00	₹0.00	
CESS	₹0.00			₹0.00	₹0.00	₹49,901.00	₹0.00	

BACK PREVIEW CREATE CHALLAN MAKE PAYMENT FILE RETURN

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16 (b). Please provide amount of credit and cash to be utilized from the respective available credit heads to pay off the liabilities.

Note:

- System auto-populates “Tax to be paid through ITC” fields with optimum utilization amounts based on provisions of the law/rules relating to credit utilization. However, you may edit the ITC utilization. As you change ITC utilization, the cash to be paid will also change.
- Tax liabilities as declared in the return along with the credits gets updated in the ledgers and reflected in the “Tax payable” column of the payment section.

Scenario 1: If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is less than the amount required to offset the liabilities, available cash balance is utilized from the Electronic Cash Ledger and additional cash required for paying liability is being reflected in the last column of the Table (Additional cash required). You may create challan for that additional cash directly by clicking on the **CREATE CHALLAN** button.

The cash available as on date and ITC available are shown in this table.

Description	Cash Ledger Balance					Credit Ledger balance (including current month's credit)				
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax
Tax	43,999.00	47,000.00	46,001.00	49,901.00	1,86,901.00	3,837.00	1,09,813.00	1,24,823.00	4,207.00	2,42,680.00
Interest (₹)	50,001.00	50,001.00	50,001.00	50,001.00	2,00,004.00					
Late fee (₹)		45,701.00	45,701.00		91,402.00					

6.1 Payment of tax

Description	Tax payable (₹)	Paid through ITC				Paid Through Cash (₹)	Cash balance (₹)	Additional Cash required (₹)
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)			
Integrated	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹43,999.00	₹0.00	
Central Tax	₹10,00,00.2	₹3,837.00	₹1,09,813.00		₹9,98,86.57	₹47,000.00	₹9,98,39.57	
State/UT	₹0.00	₹0.00		₹0.00	₹0.00	₹46,001.00	₹0.00	
CESS	₹0.00			₹0.00	₹0.00	₹49,901.00	₹0.00	

Buttons: BACK, PREVIEW, **CREATE CHALLAN**, MAKE PAYMENT, FILE RETURN

ii. In case of insufficient balance, “You do not have sufficient balance in Electronic Cash Ledger. Do you want to Create challan?” pop-up message is displayed. Click the **YES** button.

You do not have sufficient balance in Electronic Cash Ledger. Do you want to Create challan?

Buttons: CANCEL, **PROCEED**

iii. The **Create Challan** page is displayed.

Note: In the Tax Liability Details grid, the **Total Challan Amount** field and **Total Challan Amount (In Words)** fields are auto-populated with total amount of payment to be made.

iv. Select the **Payment Modes** as E-Payment/ Over the Counter/ NEFT/RTGS.

v. Click the **GENERATE CHALLAN** button.

vi. The Challan is generated.

Dashboard > Payment > Create Challan English

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	99839572					9,98,39,572
IGST(0008)	0					0
CESS(0009)	0					0
Dadra and Nagar Haveli UTGST(0007)	0					0
Total Challan Amount:	₹ 9,98,39,572 /-					
Total Challan Amount (In Words):	Rupees Nine Crore Ninety-Eight Lakhs Thirty-Nine Thousand Five hundred Seventy-Two Only					

Payment Modes *

E-Payment ✓

Over The Counter

NEFT/RTGS

GENERATE CHALLAN

Note:

In case of Net Banking: You will be directed to the Net Banking page of the selected Bank. The payment amount is shown at the Bank's website. If you want to change the amount, abort the transaction and create a **new challan**. In case of successful payment, you will be re-directed to the GST Portal where the transaction status will be displayed.

In case of Over the Counter:

Take a print out of the **Challan** and visit the selected Bank. Pay using **Cash/ Cheque/ Demand Draft** within the Challan's validity period. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

In case of NEFT/ RTGS:

Take a print out of the **Challan** and visit the selected Bank. Mandate form will be generated simultaneously. Pay using **Cheque** through your account with the selected Bank/ Branch. You can also pay using the account debit facility. The transaction will be processed by the Bank and RBI shall confirm the same within <2 hours>. Status of the payment will be updated on the GST Portal after confirmation from the Bank.

For more details, click [here](#) to refer the FAQs and User Manual on Making Payment.

Scenario 2: If available cash balance in Electronic cash ledger is more than the amount required to offset the liabilities

i. If available cash balance in Electronic Cash Ledger is more than the amount required to offset the liabilities, no additional cash is required for paying liability and zero amount is being reflected in the last column of the Table (Additional cash required). You can click the **MAKE PAYMENT** button to pay off the liabilities.

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Goods and Services Tax | JAI BHARAT GUM & CH

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Dashboard | Returns | ITC Forms | ITC-03 | English

The cash available as on date and ITC available are shown in this table. [Help](#)

Description	Cash Ledger Balance					Credit Ledger balance (including current month's credit)				
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax
Tax	43,999.00	47,000.00	46,001.00	49,901.00	1,86,901.00	3,837.00	1,09,813.00	1,24,823.00	4,207.00	2,42,680.00
Interest (₹)	50,001.00	50,001.00	50,001.00	50,001.00	2,00,004.00					
Late fee (₹)		45,701.00	45,701.00		91,402.00					

6.1 Payment of tax [Help](#)

Description	Tax payable (₹)	Paid through ITC				Paid Through Cash (₹)	Cash balance (₹)	Additional Cash required (₹)
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)			
Integrated Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹43,999.00	₹0.00	
Central Tax	₹34,777.00	₹0.00	₹34,777.00		₹0.00	₹47,000.00	₹0.00	
State/UT Tax	₹0.00	₹0.00		₹0.00	₹0.00	₹46,001.00	₹0.00	
CESS	₹0.00				₹0.00	₹49,901.00	₹0.00	

[BACK](#) | [PREVIEW](#) | [CREATE CHALLAN](#) | [MAKE PAYMENT](#) | [FILE RETURN](#)

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17. Click the **PREVIEW** button to view the summary page of Form GST ITC-03 for your review. It is recommended that you download this Summary page and review the summary of entries made in different sections with patience before making payments.

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Goods and Services Tax

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Dashboard > Returns > ITC Forms > ITC-03 | English

The cash available as on date and ITC available are shown in this table. [Help](#)

Description	Cash Ledger Balance					Credit Ledger balance (including current month's credit)				
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax
Tax	43,999.00	47,000.00	46,001.00	49,901.00	1,86,901.00	3,837.00	1,09,813.00	1,24,823.00	4,207.00	2,42,680.00
Interest (₹)	50,001.00	50,001.00	50,001.00	50,001.00	2,00,004.00					
Late fee (₹)		45,701.00	45,701.00		91,402.00					

6.1 Payment of tax [Help](#)

Description	Tax payable (₹)	Paid through ITC				Paid Through Cash(₹)	Cash balance(₹)	Additional Cash required(₹)
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)			
Integrated Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹43,999.00	₹0.00	
Central Tax	₹34,777.00	₹0.00	₹34,777.00		₹0.00	₹47,000.00	₹0.00	
State/UT Tax	₹0.00	₹0.00		₹0.00	₹0.00	₹46,001.00	₹0.00	
CESS	₹0.00			₹0.00	₹0.00	₹49,901.00	₹0.00	

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18. The summary page of Form GST ITC-03 in PDF format is displayed.

Form GST ITC -03
(See rule 44(4))

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

1. GSTIN	26AAACJ2998M1ZZ
2. Legal name of the registered person	JAI BHARAT GUM & CHEMICALS LTD.
3. Trade name, if any	JAI BHARAT GUM AND CHEMICALS LTD
4(b). Date from which exemption is effective	01-06-2018

Note: All amounts displayed in the tables are in INR.

5 (a) Inputs held in stock (where invoice is available)

No. of Records	Total Goods value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	0	45566	0	34555	0	0

5 (b) Inputs contained in semi-finished and finished goods held in stock (where invoice available)

No. of Records	Total Goods value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5 (c) Capital goods held in stock (where invoice available)

No. of Records	Total Goods value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

19. Click the **MAKE PAYMENT** button to pay off the liabilities or to claim credit in case of no liabilities.

Note:

- In case, you want to make changes to any details in any of the sections in the previous page, you can go back to the previous page and make the changes after clicking the **BACK** button. Once you click the **MAKE PAYMENT** button and pay off the liabilities, you cannot go back and make any changes.
- Once you click the **MAKE PAYMENT** button and pay off the liabilities, you cannot make any changes.

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JAI BHARAT GUM & CH

Goods and Services Tax

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The cash available as on date and ITC available are shown in this table. [Help](#)

Description	Cash Ledger Balance					Credit Ledger balance (including current month's credit)				
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax
Tax	43,999.00	47,000.00	46,001.00	49,901.00	1,86,901.00	3,837.00	1,09,813.00	1,24,823.00	4,207.00	2,42,680.00
Interest (₹)	50,001.00	50,001.00	50,001.00	50,001.00	2,00,004.00					
Late fee (₹)		45,701.00	45,701.00		91,402.00					

6.1 Payment of tax [Help](#)


Description	Tax payable (₹)	Paid through ITC				Paid Through Cash(₹)	Cash balance(₹)	Additional Cash required(₹)
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)			
Integrated Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹43,999.00	₹0.00	
Central Tax	₹34,777.00	₹0.00	₹34,777.00		₹0.00	₹47,000.00	₹0.00	
State/UT Tax	₹0.00	₹0.00		₹0.00	₹0.00	₹46,001.00	₹0.00	
CESS	₹0.00			₹0.00	₹0.00	₹49,901.00	₹0.00	

BACK | PREVIEW | CREATE CHALLAN | **MAKE PAYMENT** | FILE RETURN

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20. Once the payment is done, a confirmation message is displayed. Click the **YES** button.



WARNING: You are about to agree to credit utilization, as indicated. Relevant amounts will be deducted from Electronic Cash and Credit ledgers and accordingly liability will be reduced. Once these entries are made, these can NOT be reversed.Are you sure you want to continue?

21. Click the **OK** button.



Offset Successful

Liability offset has been done successfully. Kindly file the GST ITC-03 through EVC/DSC, by clicking on "File Return" button.

OK

22. Click the **FILE RETURN** button to file the return. (go to step 26)

23. Click the **BACK** button to view the entries in Cash/Credit ledger for tax payment. Or else, click the FILE RETURN button to file Form GST ITC-03.

The screenshot displays the Goods and Services Tax portal interface. At the top, there is a navigation bar with the logo and the text 'Goods and Services Tax'. Below this, there are several menu items: 'Dashboard', 'Services', 'GST Law', 'Search Taxpayer', 'Help', and 'e-Way Bill System'. The main content area shows a message: 'The cash available as on date and ITC available are shown in this table.' Below this message is a table with two main sections: 'Cash Ledger Balance' and 'Credit Ledger balance (including current month's credit)'. The 'Cash Ledger Balance' table has columns for 'Description', 'Integrated Tax (₹)', 'Central Tax (₹)', 'State/UT Tax (₹)', 'CESS (₹)', and 'Total Tax'. The 'Credit Ledger balance' table has columns for 'Integrated Tax (₹)', 'Central Tax (₹)', 'State/UT Tax (₹)', 'CESS (₹)', and 'Total Tax'. Below these tables is a section titled '6.1 Payment of tax' with a table showing 'Tax payable (₹)' and 'Paid through ITC' (Integrated Tax, Central Tax, State/UT Tax, CESS) and 'Paid Through Cash (₹)', 'Cash balance (₹)', and 'Additional Cash required (₹)'. At the bottom of the page, there are several buttons: 'BACK', 'PREVIEW', 'CREATE CHALLAN', 'MAKE PAYMENT', and 'FILE RETURN'. The 'BACK' button is highlighted with a red border. The footer contains copyright information and browser compatibility details.

Description	Cash Ledger Balance					Credit Ledger balance (including current month's credit)				
	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Total Tax
Tax	43,999.00	47,000.00	46,001.00	49,901.00	1,86,901.00	3,837.00	75,036.00	1,24,823.00	4,207.00	2,07,903.00
Interest (₹)	50,001.00	50,001.00	50,001.00	50,001.00	2,00,004.00					
Late fee (₹)		45,701.00	45,701.00		91,402.00					

Description	Tax payable (₹)	Paid through ITC				Paid Through Cash (₹)	Cash balance (₹)	Additional Cash required (₹)
		Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)			
Integrated Tax	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹43,999.00	₹0.00	
Central Tax	₹34,777.00	₹0.00	₹34,777.00		₹0.00	₹47,000.00	₹0.00	
State/UT Tax	₹0.00	₹0.00		₹0.00	₹0.00	₹46,001.00	₹0.00	
CESS	₹0.00				₹0.00	₹49,901.00	₹0.00	

E. View Debit entries in Cash/Credit Ledger for tax payment

24. Click the **Debit entries in Cash/Credit ledger for tax payment** tile.

Skip to Main Content | A+ A- | JAI BHARAT GUM & CH

Goods and Services Tax

Dashboard | Returns | ITC Forms | ITC-03

GST ITC -03

GSTIN - 26AAACJ2998M1ZZ Legal Name - JAI BHARAT GUM & CHEMICALS LTD. Trade Name - JAI BHARAT GUM AND CHEMICALS LTD.

4(b). Date from which exemption is effective - 01/06/2018 Filing Status- Not Filed

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18


Particulars of certifying Chartered Accountant or Cost Accountant [where applicable]

Name of the Firm issuing certificate* Name of the certifying Chartered Accountant/Cost Accountant*

CA ASSOCIATES AKASH KUMAR

Membership number* Date of issuance of certificate*

134566 01/05/2018

Previous File
 Preview

SAVE CA DETAILS

Goods Details Without Invoices

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹45,566.00	₹34,555.00	₹7,778.00	₹222.00	₹34777	₹0
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹0.00	₹34,555.00	₹0.00	₹222.00	₹34777	
State/UT Tax	CESS	State/UT Tax	CESS		
₹0.00	₹0.00	₹0.00	₹0.00		

Debit entries in Cash/Credit ledger for tax payment

Integrated Tax	Central Tax
₹0.00	₹34,777.00
State/UT Tax	CESS
₹0.00	₹0.00

[BACK](#) [PREVIEW](#) [CLOSE](#) [FILE RETURN](#)

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

25. The entries in Cash/Credit ledger for tax payment is displayed. Click the **BACK** button.

Debit entries in Cash/Credit ledger for tax payment

Description	Paid through cash/credit ledger	Debit entry no.	Debit entry date	Amount paid
Integrated Tax	Cash ledger	-	-	0.0
central Tax				0.0
State/ UT tax				0.0
Cess				0.0
Integrated Tax	Credit Ledger	DI2606180000024	07-06-2018	0.00
central Tax				34,777.00
State/ UT tax				0.00
Cess				0.00

BACK

F. File Form GST ITC-03 with DSC/ EVC

26. Click the **FILE RETURN** button.

Skip to Main Content A+ A- JAI BHARAT GUM & CH

Goods and Services Tax

Dashboard Services GST Law Search Taxpayer Help e-Way Bill System

Dashboard Returns ITC Forms ITC-03 English


GST ITC -03

GSTIN - 26AAACJ2998M1ZZ Legal Name - JAI BHARAT GUM & CHEMICALS LTD. Trade Name - JAI BHARAT GUM AND CHEMICALS LTD.
4(b). Date from which exemption is effective - 01/06/2018 Filing Status- Not Filed

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

Particulars of certifying Chartered Accountant or Cost Accountant [where applicable]

Name of the Firm issuing certificate*	Name of the certifying Chartered Accountant/Cost Accountant*
CA ASSOCIATES	AKASH KUMAR
Membership number*	Date of issuance of certificate*
134566	01/05/2018

Previous File
 Preview

SAVE CA DETAILS

Goods Details With Invoices		Goods Details Without Invoices		6 - Amount of ITC payable and paid	
Total Taxable Value	Total Tax Liability	Total Taxable Value	Total Tax Liability	Total Liability	Paid Through Cash
₹45,566.00	₹34,555.00	₹7,778.00	₹222.00	₹34777	₹0
Integrated Tax	Central Tax	Integrated Tax	Central Tax	Paid Through Credit	
₹0.00	₹34,555.00	₹0.00	₹222.00	₹34777	
State/UT Tax	CESS	State/UT Tax	CESS		
₹0.00	₹0.00	₹0.00	₹0.00		

Debit entries in Cash/Credit ledger for tax payment	
Integrated Tax	Central Tax
₹0.00	₹34,777.00
State/UT Tax	CESS
₹0.00	₹0.00

BACK PREVIEW CLOSE **FILE RETURN**

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27. Select the checkbox for declaration.

27. From the **Authorised Signatory** drop-down list, select the authorized signatory.

29. Click the **FILE WITH DSC** or **FILE WITH EVC** button.

Dashboard > Returns > File English

• Indicates Mandatory Fields

GSTIN - 26AAACJ2998M1ZZ	Legal Name - JAI BHARAT GUM & CHEMICALS LTD.	Return Type - ITC03-4B
FY - 2018	Return Period - -	Status - Not Filed

Returns Filing for GST ITC03-4B ↻

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 *

Amit Singh ▼

FILE WITH DSC:

- a. Click the **PROCEED** button.
- b. Select the certificate and click the **SIGN** button.

FILE WITH EVC:

- a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

30. The success message with ARN is displayed. The status of Form GST ITC-03 is changed to Filed.

Dashboard > Returns > File English

✔ ITC03-4B of GSTIN - 26AAACJ2998M1ZZ has been successfully filed. The Acknowledgment Reference Number is **AA2606180000150**. The ITC03-4B (Filed Form) can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns=>View e-filed Returns. This message is sent to your registered Email ID and Mobile Number.

GSTIN - 26AAACJ2998M1ZZ	Legal Name - JAI BHARAT GUM & CHEMICALS LTD.	Return Type - ITC03-4B • Indicates Mandatory Fields
FY - 2018	Return Period - -	Status - Filed

Returns Filing for GST ITC03-4B 🔄

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 •

Amit Singh ▼

BACK DOWNLOAD FILED ITC-03 FILE WITH DSC FILE WITH EVC

G. Download Filed Return

31. Click the **DOWNLOAD FILED ITC-03** button to download the filed return.

Dashboard > Returns > File English

✔ ITC03-4B of GSTIN - 26AAACJ2998M1ZZ has been successfully filed. The Acknowledgment Reference Number is **AA2606180000150**. The ITC03-4B (Filed Form) can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns=>View e-filed Returns. This message is sent to your registered Email ID and Mobile Number.

GSTIN - 26AAACJ2998M1ZZ	Legal Name - JAI BHARAT GUM & CHEMICALS LTD.	Return Type - ITC03-4B • Indicates Mandatory Fields
FY - 2018	Return Period - -	Status - Filed

Returns Filing for GST ITC03-4B 🔄

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 •

Amit Singh ▼

BACK DOWNLOAD FILED ITC-03 FILE WITH DSC FILE WITH EVC

The PDF file generated would now bear watermark of final Form GST ITC-03.

Form GST ITC -03

[See rule 44(4)]

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under sub-section (4) of section 18

1. GSTIN	26AAACJ2998M1ZZ
2. Legal name of the registered person	JAI BHARAT GUM & CHEMICALS LTD.
3. Trade name, if any	JAI BHARAT GUM AND CHEMICALS LTD
4(b). Date from which exemption is effective	01-06-2018

Note: All amounts displayed in the tables are in INR.

5 (a) Inputs held in stock (where invoice is available)

No. of Records	Total Goods value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	0	45566	0	34555	0	0

5 (b) Inputs contained in semi-finished and finished goods held in stock (where invoice available)

No. of Records	Total Goods value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5 (c) Capital goods held in stock (where invoice available)

No. of Records	Total Goods value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0