

Manual > GSTR-9

How can I prepare and file Form GSTR-9 return?

Form is an annual return to be filed once, for each financial year, by the registered taxpayers who were regular taxpayers, including SEZ units and SEZ developers. The taxpayers are required to furnish details of purchases, sales, input tax credit or refund claimed or demand created etc. in this return.

To prepare and file Form GSTR-9 return, perform the following steps:

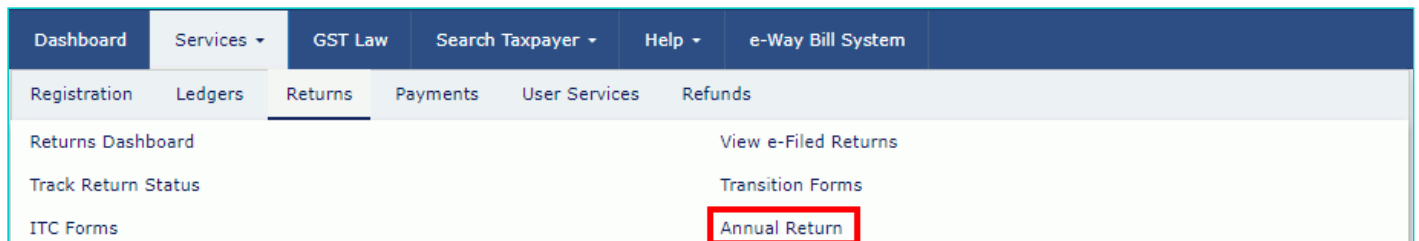
(I) In case, you want to file NIL return in Form GSTR-9, click [here](#).

(II) In case, you want to file annual return in Form GSTR-9, perform following steps:

- A. [Login and Navigate to Form GSTR-9 - Annual Return for Normal Taxpayer](#)
- B. [Download Form GSTR-1, Form GSTR-3B, Form GSTR-9 Summary and Table 8A Document Details](#)
- C. [Enter details in various tiles](#)
- D. [Preview Draft Form GSTR-9 Summary](#)
- E. [Compute Liabilities and Pay Late Fees, If any](#)
- F. [Preview Draft Form GSTR-9](#)
- G. [File Form GSTR-9 with DSC/ EVC](#)

A. Login and Navigate to Form GSTR-9 - Annual Return for Normal Taxpayer

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



- 3.2. Alternatively, you can also click the **Annual Return** link on the Dashboard.

Goods and Services Tax

Ranu Ahuja

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

Dashboard

Last logged in on 25/02/2019 15:46 Currently logged in from IP: 125.16.230.15

Welcome Ranu Ahuja to GST Common Portal

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

RETURN DASHBOARD > CREATE CHALLAN > VIEW NOTICE(S) AND ORDER(S) >

ANNUAL RETURN >

Else Go to >> CONTINUE TO DASHBOARD >

Ranu Ahuja
07AEFPA4963B1ZY
View Profile >

Quick Links

Check Cash Balance
Liability ledger
Credit ledger

- The **File Annual Returns** page is displayed. Select the **Financial Year** for which you want to file the annual return from the drop-down list.
- Click the **SEARCH** button.

Goods and Services Tax

Ranu Ahuja

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Dashboard > Annual Return English

File Annual Returns

Indicates Mandatory Fields

Financial Year •

2017-18

SEARCH

- The **File Returns** page is displayed.
- Please read the important message in the boxes carefully.
- This page displays the due date of filing annual return, by giving relevant information in separate tiles by the taxpayer. In the GSTR-9 tile, click the **PREPARE ONLINE** button.



File Annual Returns

Indicates Mandatory Fields

Financial Year

2017-18

SEARCH

Help

1. "NIL" GSTR-9 RETURN can be filed, if you have

- Not made any outward supply (commonly known as sale); AND
- Not received any inward supplies (commonly known as purchase) of goods/services; AND
- No liability of any kind; AND
- Not claimed any Credit during the Financial Year; AND
- Not received any order creating demand; AND
- Not claimed any refund.

during the Financial Year

2. GSTR-9 can be filed online. It can also be prepared on Offline Tool and then uploaded on the Portal and filed.

3. Annual return in form GSTR-9 is required to be filed by every taxpayer registered as normal taxpayer during the relevant financial year.

4. All applicable statements in Forms GSTR-1 and returns in Form GSTR 3B of the financial year shall have been filed before filing GSTR-9.

1. Annual return in Form GSTR-9 once filed cannot be revised.

2. Computation of ITC based on GSTR-2A was auto-populated by the System based on GSTR-1 filed by your corresponding suppliers upto 28/02/2019. Next update of ITC based on GSTR-2A will happen soon. If you have some missing credits in GSTR-2A, you may like to wait till next update.

Annual Return GSTR9

Due Date - 31/10/2018

PREPARE ONLINE

PREPARE OFFLINE

Important Message

Prepare Online:-

Steps to be taken:

- Click on 'Prepare Online';
- Select from the questionnaire page, whether you wish to file NIL Annual return;
- You may download the draft system generated GSTR-9, summary of GSTR-1 and summary of GSTR-3B from GSTR-9 dashboard for your reference;
- If number of records/lines are less than or equal to 500 records per table (Table 17 and Table 18), then you may use this facility;
- Fill in the details in different tables and click on 'Compute Liabilities'; and
- Click on 'Proceed to file' and 'File GSTR-9' with DSC/EVC.
- Additional liability, if any declared in this return can be paid through Form GST DRC-03 by selecting 'Annual Return' from the dropdown in the said form. Such liability can be paid only through cash.

Prepare Offline:-

If number of records/lines either in Table-17 or Table-18 are more than 500 records per table, then you can prepare your return by using the offline utility only and the same can be subsequently uploaded on Common Portal.

You can download the GSTR-9 offline tool from the 'Downloads' section in the pre-login page on the portal and installed it on your computer.

- Click on 'Prepare Offline';
- Click on 'Download' to download auto-drafted GSTR-9 details, if any;
- Follow instructions in 'GSTR-9 offline tool' to add details and generate JSON file for upload; and
- Click on 'Upload' to upload JSON file and file the return with help of instruction available on GSTR-9 dashboard.

9. A question is displayed. You need to answer this question whether you want to file nil annual return for that particular financial year or not, to proceed further to the next screen.

Note:

Nil annual return can be filed by you for a particular financial year, if you have:

- NOT made any outward supply (commonly known as sale); AND
- NOT received any goods/services (commonly known as purchase); AND
- NO other liability to report; AND
- NOT claimed any credit; AND
- NOT claimed any refund; AND
- NOT received any order creating demand
- There is no late fee to be paid etc.

Goods and Services Tax

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

Dashboard > Annual Return > GSTR9 English

GSTR-9 Annual return for Normal taxpayers

GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

Please answer the below question to view the relevant parts of the return:-

	Description	Option
1	<p>Do you want to file a Nil return? *</p> <p>Note: Nil return can be filed for the Financial year, if you have: -</p> <ul style="list-style-type: none">• NOT made any outward supply (commonly known as sale); AND• NOT received any goods/services (commonly known as purchase); AND• NO other liability to report; AND• NOT claimed any credit; AND• NOT claimed any refund; AND• NOT received any order creating demand	<input checked="" type="radio"/> Yes <input type="radio"/> No

Note : You are not eligible to file 'Nil' GSTR-9 return since you have filed returns /statements other than Nil for the relevant financial year

BACK TO FILE RETURNS NEXT

9.1. In case of Yes (File Nil Return):

9.1.1 Select **Yes** for option 1 to file nil return.

9.1.2. Click the **NEXT** button, click on [compute liabilities](#) and proceed to file.

9.1.3. [File Form GSTR-9 with DSC/ EVC](#)

(Click on hyperlinks indicated to know more)

9.2. In case of No:

Note: The option for No is pre-filled in case the data from Form GSTR-1 and Form GSTR-3B returns is auto-populated in Form GSTR 9 being filed by you.

10. Select **No** for option 1 to file GSTR-9 return.

11. Click the **NEXT** button.

Goods and Services Tax Ranu Ahuja

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

Dashboard > Annual Return > GSTR9 English

GSTR-9 Annual return for Normal taxpayers

GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

Please answer the below question to view the relevant parts of the return:-

	Description	Option
1	Do you want to file a Nil return? Note: Nil return can be filed for the Financial year, if you have: - <ul style="list-style-type: none"> NOT made any outward supply (commonly known as sale); AND NOT received any goods/services (commonly known as purchase); AND NO other liability to report; AND NOT claimed any credit; AND NOT claimed any refund; AND NOT received any order creating demand 	<input type="radio"/> Yes <input checked="" type="radio"/> No

Note : You are not eligible to file 'Nil' GSTR-9 return since you have filed returns /statements other than Nil for the relevant financial year

12. The **GSTR-9 Annual Return for Normal Taxpayers** page is displayed.

Note: Please read the important message in the boxes "Steps to prepare GSTR-9 return online" carefully.

Goods and Services Tax Ranu Ahuja

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

Dashboard > Annual Return > GSTR9 English

GSTR-9 Annual return for Normal taxpayers

GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

Steps to prepare GSTR-9 return online

- Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
- Click on tables (Box) selected and fill in the required details;
- Summary of added details would be available on the relevant box;
- Click on '**Preview**' button to view summary in PDF or Excel format; and
- After adding and confirming the details, follow filing process as indicated at the bottom of this page.

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable		5.Details of Outward supplies made during the financial year on which tax is not payable		6.Details of ITC availed during the financial year.	
Taxable value	Integrated Tax	Value	Integrated Tax	Central Tax	
₹5,92,40,882.79	₹73,15,821.46	₹1,24,81,584.44	₹4,36,796.69	₹0.00	
Central Tax	State/UT Tax		State/UT Tax	CESS	
₹11,03,576.18	₹11,03,576.18		₹0.00	₹0.00	
CESS					

₹45,690.00

7.Details of ITC Reversed and Ineligible ITC for the financial year

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

8. Other ITC related information

Integrated Tax	Central Tax
₹20,20,313.70	₹3,16,409.76
State/UT Tax	CESS
₹3,16,409.76	₹0.00

9.Details of tax paid as declared in returns filed during the financial year

Tax payable	Paid through Cash
₹1,01,49,168.00	₹53,25,914.00
Paid through ITC	
₹48,23,254.00	

10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year

Taxable value	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-
CESS	
₹-	

14. Differential tax paid on account of declaration in table no. 10 & 11

Taxable value	Tax Paid
₹-	₹-

15. Particulars of Demands and Refunds

Refund claimed	Refund sectioned
₹-	₹-
Refund pending	Demand of taxes
₹-	₹-
Taxes paid	Demands pending
₹-	₹-

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

Taxable value	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-
CESS	
₹-	

17. HSN wise summary of Outward Supplies

No. of Records-

Taxable value	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-
CESS	
₹-	

18. HSN wise summary of Inward Supplies

No. of Records-

Taxable value	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-
CESS	
₹-	

19. Late fee payable and paid

Late fee payable	Late fee paid
₹-	₹-

Steps to file your GSTR-9 return

1. Click on 'Compute Liabilities'; for computation of Late fee, if any;
2. 'Proceed to File' button would be enabled once late fee is calculated by system;
3. Click on "Proceed to File" to pay liabilities and file the return ;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button. However, in that case, you would be required to follow steps 1 to 3 again to file the return ;
5. Click on '**Download Filed GSTR-9 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-9 details (Excel)**'.

BACK TO QUESTIONNAIRE

COMPUTE LIABILITIES

PROCEED TO FILE

PREVIEW DRAFT GSTR-9(PDF)

PREVIEW DRAFT GSTR-9(EXCEL)

[Go back to the main menu](#)

B. Download Form GSTR-1, Form GSTR-3B, Form GSTR-9 Summary and Table 8A Document Details

GST Portal will compute Form GSTR-9 values in different tables, based on Form GSTR-1 and Form GSTR-3B filed by you and details auto-drafted in Form GSTR-2A. These are available as download in PDF/Excel format.

Click on the links below to know more:

- 13.1. [DOWNLOAD Form GSTR-9 SYSTEM COMPUTED SUMMARY \(PDF\)](#)
- 13.2. [DOWNLOAD Form GSTR-1 SUMMARY \(PDF\)](#)
- 13.3. [DOWNLOAD Form GSTR-3B SUMMARY \(PDF\)](#)
- 13.4. [DOWNLOAD TABLE 8A DOCUMENT DETAILS \(EXCEL\)](#)

Note: GST Portal will calculate GSTR-9 values in different tables, based on Form GSTR-1 and Form GSTR-3B filed by you. This is available as download in PDF format and will be auto populated in different tables of Form GSTR 9 in editable form, except in table no. 6A, 8A and table no. 9 (Paid through Cash and Paid through ITC).

13.1. DOWNLOAD Form GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)

13.1.1. You can click **DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)** to download system computed GSTR-9 in PDF format.

Note: GST Portal will calculate GSTR-9 values in different tables, based on Form GSTR-1 and Form GSTR-3B filed by you. This is available as download in PDF format and will be auto populated in different tables of Form GSTR 9 as well, in editable form except in table no 6A, 8A and table no 9 (Paid through Cash and Paid through ITC).

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on 'Preview' button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)

DOWNLOAD GSTR-1 SUMMARY (PDF)

DOWNLOAD GSTR-3B SUMMARY (PDF)

DOWNLOAD TABLE 8A DOCUMENT DETAILS

13.1.2. The system computed Form GSTR-9 in PDF format is displayed.

Form GSTR-9

[See rule 80]

System Drafted Annual Return (Normal Taxpayer)

(For Reference only)

1. Financial Year	2017-18
2. GSTIN	07AEFPA4963B1ZY
3(a). Legal name of the registered person	Ranu Ahuja
3(b). Trade name, if any	Ranu ahuja

Pt. II Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					

A	Supplies made to un-registered persons (B2C)	45,60,324.00	2,06,340.58	2,06,340.58	4,41,306.29	45,690.00
B	Supplies made to registered persons (B2B)	32,56,300.00	1,04,651.00	1,04,651.00	3,46,480.00	53,080.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	1,17,24,936.00			17,48,187.96	0.00
D	Supplies to SEZs on payment of tax	1,75,87,404.00			28,47,400.71	0.00
E	Deemed Exports	87,93,702.00	3,31,962.25	3,31,962.25	7,59,775.85	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	69,86,107.68	2,63,725.56	2,63,725.56	6,03,599.71	0.00
G	Inward supplies on which tax is to be paid on the reverse charge basis	59,25,634.00	2,23,692.68	2,23,692.68	5,11,974.77	0.00
H	Sub-total (A to G above)	-	-	-	-	-

I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	14,37,466.10	13,822.65	13,822.65	2,24,591.30	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	13,77,271.31	0.00	0.00	1,98,407.14	0.00
K	Supplies / tax declared through Amendments (+)	9,62,736.12	4,396.85	4,396.85	1,35,057.65	0.00
L	Supplies / tax reduced through Amendments (-)	4,96,066.22	17,370.09	17,370.09	51,777.32	53,080.00
M	Sub total (I to L above)	-	-	-	-	-
N	Supplies and advances on which tax is to be paid (H + M) above	-	-	-	-	-

Pt. II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5 Details of Outward supplies made during the financial year on which tax is not payable						
A	Zero rated supply (Export) without payment of tax	46,99,974.40				
B	Supply to SEZs without payment of tax	18,75,989.76				
C	Supplies on which tax is to be paid by the recipient on reverse charge	3,90,831.00				
D	Exempted	5,86,246.80				
E	Nil Rated	9,08,682.54				
F	Non-GST supply (includes 'no supply')	45,43,412.70				
G	Sub total (A to F above)	-				
H	Credit Notes issued in respect of transactions specified in A to F above (-)	11,13,087.00				
I	Debit Notes issued in respect of transactions specified in A to F above (+)	3,90,831.00				

J	Supplies declared through Amendments (+)	6,16,111.00				
K	Supplies reduced through Amendments (-)	4,17,407.76				
L	Sub-Total (H to K above)	-				
M	Turnover on which tax is not to be paid (G + L above)	-				
N	Total Turnover (including advances) (4N + 5M - 4G above)	-	-	-	-	-

Pt. III Details of ITC for the financial year						
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
			3	4	5	6
6 Details of ITC availed during the financial year						
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		5,38,791.20	5,38,791.20	37,45,671.99	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input	0.00	0.00	0.00	0.00

		Services				
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00

E	Import of goods (including supplies from SEZs)	Inputs			0.00	0.00
		Capital Goods			0.00	0.00
F	Import of services (excluding inward supplies from SEZs)				0.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	4,36,796.69	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		-	-	-	-
J	Difference (I - A above)		-	-	-	-
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		-	-	-	-
O	Total ITC availed (I + N above)		-	-	-	-

Pt. IV Details of tax paid as declared in returns filed during the financial year							
9	Description	Tax Payable (₹)	Paid Through Cash(₹)	Paid Through ITC(₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	77,71,554.00	40,25,882.00	0.00	0.00	37,45,672.00	
B	Central Tax	11,65,962.00	6,27,171.00	5,38,791.00		0.00	
C	State/UT Tax	11,65,962.00	6,27,171.00		5,38,791.00	0.00	
D	Cess	45,690.00	45,690.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

[Go back to the main menu](#)

13.2. DOWNLOAD Form GSTR-1 SUMMARY (PDF)

13.2.1. You can click **DOWNLOAD GSTR-1 SUMMARY (PDF)** to download Form GSTR-1 summary for all tax periods of the relevant financial year in PDF format.

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on "Preview" button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)

DOWNLOAD GSTR-1 SUMMARY (PDF)

DOWNLOAD GSTR-3B SUMMARY (PDF)

DOWNLOAD TABLE 8A DOCUMENT DETAILS

13.2.2. The Form GSTR-1 summary for all tax periods in PDF format is displayed.

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

System generated summary (For reference)

Financial Year 2017-18

1. GSTIN	07AEFPA4963B1ZY
2(a). Legal name of the registered person	Ranu Ahuja
2(b). Trade name, if any	Ranu ahuja

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

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

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
14	3,65,05,991.01	3,19,04,226.76	39,53,656.56	4,71,788.04	4,71,788.04	53,080.00

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Cess
0	0.00	0.00	0.00	0.00

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
7	1,57,391.00	2,77,874.00	-92,840.42	21,352.14	21,352.14	0.00

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note Value	Total Taxable Value	Total Integrated Tax	Total Cess
3	-9,93,668.53	-10,60,324.79	66,656.26	0.00

6A - Exports Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax
6	1,64,24,910.40	1,64,24,910.40	17,48,187.96

7 - B2C (Others)

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
4	54,60,001.45	45,60,324.00	4,41,306.29	2,06,340.58	2,06,340.58	45,690.00

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	9,08,682.54	5,86,246.80	45,43,412.70

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

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
----------------	------------------	-----------------------	----------------------

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	81,17,158.51	69,86,107.68	6,03,599.71	2,63,725.56	2,63,725.56	0.00

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

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net Issued Documents
2	8,38,566.00	7,603.00	8,30,963.00

9A - Amended B2B Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
7	2,02,81,078.82	1,74,24,689.76	17,76,003.32	3,31,489.01	3,31,489.01	0.00

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Cess
0	0.00	0.00	0.00	0.00

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note Value	Total Taxable Value	Total Integrated Tax	Total Cess
0	0.00	0.00	0.00	0.00

9A - Amended Exports Invoices

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax
3	54,28,644.78	54,28,644.78	8,58,452.91

10 - Amended B2C(Others)

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

11B - Amendment of Adjustment of Advances

TID - Amendment or Adjustment of Advances

No. of Records	Total Invoice Value	Total Taxable Value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0.00	0.00	0.00	0.00	0.00	0.00

SUMMARY

[Go back to the main menu](#)

13.3 DOWNLOAD Form GSTR-3B SUMMARY (PDF)

13.3.1. You can click **DOWNLOAD GSTR-3B SUMMARY (PDF)** to download GSTR-3B summary for all tax periods of the relevant financial year in PDF format.

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on "Preview" button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)

DOWNLOAD GSTR-1 SUMMARY (PDF)

DOWNLOAD GSTR-3B SUMMARY (PDF)

DOWNLOAD TABLE 8A DOCUMENT DETAILS

13.3.2. The Form GSTR-3B summary for all tax periods in PDF format is displayed.

Form GSTR-3B

[See Rule 61(5)]

System Generated Summary

(For Reference only)

Financial Year **2017-18**

1. GSTIN	07AEFPA4963B1ZY
2(a). Legal Name of the Registered Person	Ranu Ahuja
2(b). Trade name, if any	Ranu ahuja

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable	Integrated	Central	State/UT	Cess(₹)
--------------------	---------------	------------	---------	----------	---------

	value(₹)	tax(₹)	tax(₹)	tax(₹)	
(a) Outward Taxable Supplies (Other Than Zero Rated, Nil Rated and Exempted)	2,51,68,939.15	22,79,276.27	9,42,269.00	9,42,269.00	45,690.00
(b) Outward Taxable Supplies (Zero Rated)	3,89,70,169.78	49,80,302.89	0.00	0.00	0.00
(c) Other Outward Supplies (Nil Rated, Exempted)	29,89,858.34	0.00	0.00	0.00	0.00
(d) Inward Supplies (Liable to Reverse Charge)	59,25,634.00	5,11,974.77	2,23,692.68	2,23,692.68	0.00
(e) Non-GST Outward Supplies	18,17,365.00	0.00	0.00	0.00	0.00

3.2 Out of Supplies made in 3.1 (a) above, Details of Inter-State Supplies made to Unregistered Persons, Composition Taxable Persons and UIN Holders

Nature of Supplies	Total Taxable value(₹)	Integrated Tax(₹)
Supplies Made to Unregistered Persons	0.00	0.00

Supplies Made to Composition Taxable Persons	0.00	0.00
Supplies Made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
A. ITC Available(Whether in Full or Part)	37,45,671.99	5,38,791.20	5,38,791.20	0.00
(1) Import of goods	10,91,991.72	0.00	0.00	0.00
(2) Import of services	1,81,998.62	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	3,63,997.24	2,23,692.68	2,23,692.68	0.00
(4) Inward supplies from ISD	4,36,796.69	0.00	0.00	0.00
(5) All other ITC	16,70,887.72	3,15,098.52	3,15,098.52	0.00
B. ITC Reversed	0.00	0.00	0.00	0.00
(1) As per rules 42 & 43 of CGST 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)	37,45,671.99	5,38,791.20	5,38,791.20	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

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 and Nil Rated Supply	0.00	0.00
Non GST Supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)
Interest	0.00	0.00	0.00	0.00
Late fee	0.00	0.00	0.00	0.00

SUMMARY

6.1 Payment of Tax

Description	Total Tax Payable(₹)	Tax Paid Through ITC(₹)				Tax/Cess Paid in Cash(₹)	Interest Paid in Cash(₹)	Late Fee Paid in Cash(₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than Reverse Charge								
Integrated Tax	72,59,579.00	37,45,672.00	0.00	0.00	0.00	35,13,907.00	0.00	0.00
Central Tax	9,42,269.00	0.00	5,38,791.00	0.00	0.00	4,03,478.00	0.00	0.00
State/UT Tax	9,42,269.00	0.00	0.00	5,38,791.00	0.00	4,03,478.00	0.00	0.00
Cess	45,690.00	0.00	0.00	0.00	0.00	45,690.00	0.00	0.00
(B) Reverse Charge								
Integrated Tax	5,11,974.77	0.00	0.00	0.00	0.00	5,11,975.00	0.00	0.00
Central Tax	2,23,692.68	0.00	0.00	0.00	0.00	2,23,693.00	0.00	0.00
State/UT Tax	2,23,692.68	0.00	0.00	0.00	0.00	2,23,693.00	0.00	0.00
Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

[Go back to the main menu](#)

13.4 DOWNLOAD TABLE 8A DOCUMENT DETAILS (EXCEL)

13.4.1. You can click **DOWNLOAD TABLE 8A DOCUMENT DETAILS** to download the document wise details of Form GSTR-2A in Excel format.

Note:

- Document wise details of Form GSTR-2A, has been considered for determining the values for Table 8A, in Form GSTR-9.
- Table 8A of Form GSTR 9 is populated on basis of documents in filed Form GSTR-1 or Form GSTR-5 of the supplier. Thus, all documents which are present in GSTR-2A (Table 3 & 5), will not be available here, as documents which are in uploaded or submitted stage in Form GSTR 1 or 5, are not accounted for credit in table 8A of Form GSTR 9.
- Data saved/submitted in Form GSTR-1/5 will be shown in Form GSTR-2A, but will not be shown in downloaded excel file of Table 8A of Form GSTR-9.

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on 'Preview' button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)
DOWNLOAD GSTR-1 SUMMARY (PDF)
DOWNLOAD GSTR-3B SUMMARY (PDF)

DOWNLOAD TABLE 8A DOCUMENT DETAILS

13.4.2. Click the hyperlinks to download the files.

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on 'Preview' button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)
DOWNLOAD GSTR-1 SUMMARY (PDF)
DOWNLOAD GSTR-3B SUMMARY (PDF)

DOWNLOAD TABLE 8A DOCUMENT DETAILS
Click here to download Excel - File 1
Click here to download Excel - File 2
Click here to download Excel - File 3

Note: In some cases zip file will be downloaded directly into the system of the taxpayer, if it contains less data. No hyperlinks will be available in such cases on the Dashboard, as explained earlier.

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on 'Preview' button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)
DOWNLOAD GSTR-1 SUMMARY (PDF)
DOWNLOAD GSTR-3B SUMMARY (PDF)

DOWNLOAD TABLE 8A DOCUMENT DETAILS

4.Details of advances, inward and outward
3.Details of Outward supplies made during
6.Details of ITC availed during the financial

3300WYR5129642...zip

13.4.3. The document wise details for Table 8A is downloaded in zip format. Unzip the file and document wise details for Table 8A in Excel format is displayed in Excel format.

Note: The details of Table B2B, B2BA, CDNR and CDNRA will be available in the downloaded excel. This will help the taxpayer in reconciling the values of Table 8A and will facilitate in filling Form GSTR-9.

Goods and Services Tax - Table 8A									
GSTR 2A period (MMM-YY)	GSTIN of supplier	Trade/ Legal name of the Supplier	Invoice details				Place of supply	Supply attract reverse charge	Taxable Rate (%)
			Invoice number	Invoice type	Invoice date	Invoice value (₹)			
MAR-19	32G5UNR2129E9ZE	GSTN	3TESTSEZD2	SEWOP	26/03/2019	4,001.00	Tamil Nadu	N	12
MAR-19	32G5UNR2129E9ZE	GSTN	3TESTSEZD2	SEWOP	26/03/2019	4,001.00	Tamil Nadu	N	28
MAR-19	32G5UNR2129E9ZE	GSTN	3TESTSEZD1	SEWP	25/03/2019	3,001.00	Kerala	N	18
MAR-19	32G5UNR2129E9ZE	GSTN	3TESTSEZD1	SEWP	25/03/2019	3,001.00	Kerala	N	28

[Go back to the main menu](#)

C. Enter details in various tiles

Click on the tile names to know more about and enter related details:

- 14.1. [4.Details of advances, inward and outward supplies made during the financial year on which tax is payable](#): To enter/ view the summary of outward/ inward supplies made during the financial year
- 14.2. [5.Details of Outward supplies made during the financial year on which tax is not payable](#): To enter/ view the summary of non-taxable outward supplies made during the financial year
- 14.3. [6.Details of ITC availed during the financial year](#): To enter/ view the summary of ITC availed during the financial year
- 14.4. [7.Details of ITC reversed and Ineligible ITC for the financial year](#): To enter/ view the summary of ITC reversed or ineligible for the financial year
- 14.5. [8. Other ITC related information](#): To enter/ view the ITC availed during the financial year
- 14.6. [9.Details of tax paid as declared in returns filed during the financial year](#): To enter/ view the tax (including Interest, Late Fee, Penalty & Others) paid during the financial year
- 14.7. [10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year](#): To enter/ view the summary of transactions reported in next financial year
- 14.8. [14. Differential tax paid on account of declaration in table no. 10 & 11](#): To enter/ view the total tax paid on transactions reported in next financial year
- 14.9. [15. Particulars of Demands and Refunds](#): To enter/ view particulars of demands and refunds during the financial year
- 14.10. [16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis](#): To enter/ view the summary of supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis
- 14.11. [17. HSN wise summary of Outward Supplies](#): To enter/ view HSN wise summary of outward supplies made during the financial year
- 14.12. [18. HSN wise summary of Inward Supplies](#): To enter/ view HSN wise summary of inward supplies received during the financial year

14.1. 4. Details of advances, inward and outward supplies made during the financial year on which tax is payable

14.1.1. Click the **4. Details of advances, inward and outward supplies made during the financial year on which tax is payable** tile to enter/ view the summary of outward/ inward supplies made during the financial year.

Note: Details will be auto filled based on details uploaded by you in Form GSTR-1 and Form GSTR-3B during the said relevant financial year.

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

Taxable value	Integrated Tax
₹5,92,40,882.79	₹73,15,821.46
Central Tax	State/UT Tax
₹11,03,576.18	₹11,03,576.18
CESS	
₹45,690.00	

14.1.2. The **4. Details of advances, inward and outward supplies made during the financial year on which tax is payable** page is displayed.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

[Help](#)

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Nature of Supplies	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
(A) Supplies made to unregistered persons (B2C)	₹45,60,324.00	₹4,41,306.29	₹2,06,340.58	₹2,06,340.58	₹45,690.00
(B) Supplies made to registered person (B2B)	₹32,56,300.00	₹3,46,480.00	₹1,04,651.00	₹1,04,651.00	₹53,080.00
(C) Zero rated supply (Export) on payment of tax (Except supplies to SEZ)	₹1,17,24,936.00	₹17,48,187.96			₹0.00
(D) Supplies to SEZ on payment of tax	₹1,75,87,404.00	₹28,47,400.71			₹0.00
(E) Deemed Exports	₹87,93,702.00	₹7,59,775.85	₹3,31,962.25	₹3,31,962.25	₹0.00
(F) Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	₹69,86,107.68	₹6,03,599.71	₹2,63,725.56	₹2,63,725.56	₹0.00
(G) Inward supplies on which tax is to be paid on the reverse charge basis	₹59,25,634.00	₹5,11,974.77	₹2,23,692.68	₹2,23,692.68	₹0.00
(H) Sub total (A to G above)	₹5,88,34,407.68	₹72,58,725.29	₹11,30,372.07	₹11,30,372.07	₹98,770.00
(I) Credit notes issued in respect of transactions specified in (B) to (E) above (-)	₹14,37,466.10	₹2,24,591.30	₹13,822.65	₹13,822.65	₹0.00
(J) Debit notes issued in respect of transactions specified in (B) to (E) above (+)	₹13,77,271.31	₹1,98,407.14	₹0.00	₹0.00	₹0.00
(K) Supplies/tax declared through Amendments (+)	₹9,62,736.12	₹1,35,057.65	₹4,396.85	₹4,396.85	₹0.00
(L) Supplies/tax reduced through Amendments (-)	₹4,96,066.22	₹51,777.32	₹17,370.09	₹17,370.09	₹53,080.00
(M) Sub total (I to L above)	₹4,06,475.11	₹57,096.17	-₹26,795.89	-₹26,795.89	-₹53,080.00
(N) Supplies and advances on which tax is to be paid (H + M) above	₹5,92,40,882.79	₹73,15,821.46	₹11,03,576.18	₹11,03,576.18	₹45,690.00

[BACK TO GSTR-9 DASHBOARD](#)[SAVE](#)

14.1.3. Enter/edit the **Taxable Value, Integrated Tax, Central Tax, State/UT Tax** and **Cess** details.

Note: You can click the **Help** link to know more details.

14.1.4. Click the **SAVE** button.

Note: If the details provided are +/- 20% from the auto-populated values, then cells would be highlighted in red for your reference and attention.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

[Help](#)

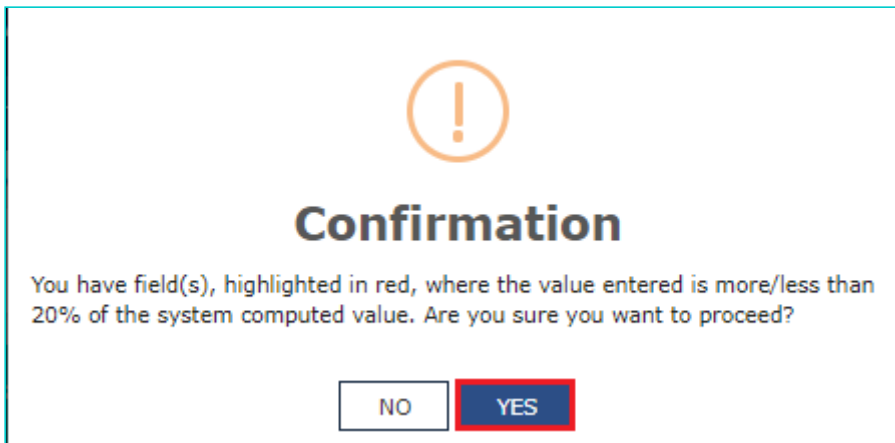
Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Nature of Supplies	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
(A) Supplies made to unregistered persons (B2C)	₹52,53,500.00	₹4,41,306.29	₹2,68,726.00	₹2,68,726.00	₹45,690.00
(B) Supplies made to registered person (B2B)	₹32,56,300.00	₹3,46,480.00	₹1,04,651.00	₹1,04,651.00	₹53,080.00
(C) Zero rated supply (Export) on payment of tax (Except supplies to SEZ)	₹1,17,24,936.00	₹17,48,187.96			₹0.00
(D) Supplies to SEZ on payment of tax	₹1,75,87,404.00	₹28,47,400.71			₹0.00
(E) Deemed Exports	₹87,93,702.00	₹7,59,775.85	₹3,31,962.25	₹3,31,962.25	₹0.00
(F) Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	₹89,89,107.00	₹8,43,960.00	₹2,63,725.56	₹2,63,725.56	₹0.00
(G) Inward supplies on which tax is to be paid on the reverse charge basis	₹71,22,147.00	₹7,27,347.00	₹2,23,693.00	₹2,23,693.00	₹0.00
(H) Sub total (A to G above)	₹6,27,27,096.00	₹77,14,457.81	₹11,92,757.81	₹11,92,757.81	₹98,770.00
(I) Credit notes issued in respect of transactions specified in (B) to (E) above (-)	₹14,37,466.10	₹2,24,591.30	₹13,822.65	₹13,822.65	₹0.00
(J) Debit notes issued in respect of transactions specified in (B) to (E) above (+)	₹13,77,271.31	₹1,98,407.14	₹0.00	₹0.00	₹0.00
(K) Supplies/tax declared through Amendments (+)	₹9,62,736.12	₹1,35,057.65	₹4,396.85	₹4,396.85	₹0.00
(L) Supplies/tax reduced through Amendments (-)	₹4,96,066.22	₹51,777.32	₹17,370.09	₹17,370.09	₹53,080.00
(M) Sub total (I to L above)	₹4,06,475.11	₹57,096.17	-₹26,795.89	-₹26,795.89	-₹53,080.00
(N) Supplies and advances on which tax is to be paid (H + M) above	₹6,31,33,571.11	₹77,71,553.98	₹11,65,961.92	₹11,65,961.92	₹45,690.00

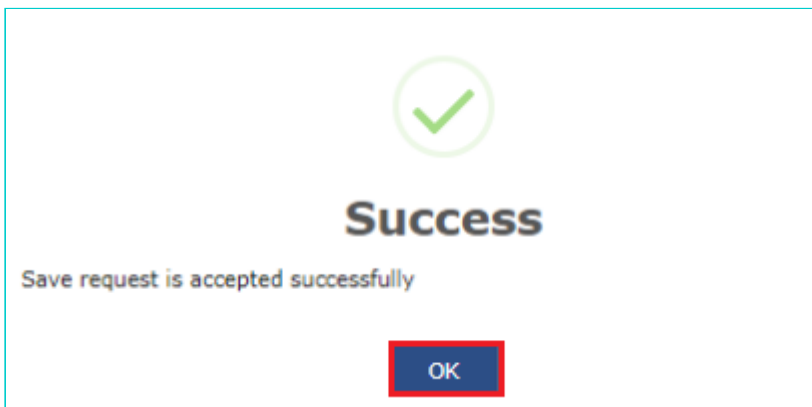
[BACK TO GSTR-9 DASHBOARD](#)

[SAVE](#)

14.1.5. Click the **YES** button.



14.1.6. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button



14.1.7. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY

Legal Name - Ranu Ahuja

Trade Name - Ranu ahuja

Status - Not Filed

FY - 2017-18

Due Date - 31/10/2018

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

[Help](#)

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Nature of Supplies	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
(A) Supplies made to unregistered persons (B2C)	₹52,53,500.00	₹4,41,306.29	₹2,68,726.00	₹2,68,726.00	₹45,690.00
(B) Supplies made to registered person (B2B)	₹32,56,300.00	₹3,46,480.00	₹1,04,651.00	₹1,04,651.00	₹53,080.00
(C) Zero rated supply (Export) on payment of tax (Except supplies to SEZ)	₹1,17,24,936.00	₹17,48,187.96			₹0.00
(D) Supplies to SEZ on payment of tax	₹1,75,87,404.00	₹28,47,400.71			₹0.00
(E) Deemed Exports	₹87,93,702.00	₹7,59,775.85	₹3,31,962.25	₹3,31,962.25	₹0.00
(F) Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	₹89,89,107.00	₹8,43,960.00	₹2,63,725.56	₹2,63,725.56	₹0.00
(G) Inward supplies on which tax is to be paid on the reverse charge basis	₹71,22,147.00	₹7,27,347.00	₹2,23,693.00	₹2,23,693.00	₹0.00
(H) Sub total (A to G above)	₹6,27,27,096.00	₹77,14,457.81	₹11,92,757.81	₹11,92,757.81	₹98,770.00
(I) Credit notes issued in respect of transactions specified in (B) to (E) above (-)	₹14,37,466.10	₹2,24,591.30	₹13,822.65	₹13,822.65	₹0.00
(J) Debit notes issued in respect of transactions specified in (B) to (E) above (+)	₹13,77,271.31	₹1,98,407.14	₹0.00	₹0.00	₹0.00
(K) Supplies/tax declared through Amendments (+)	₹9,62,736.12	₹1,35,057.65	₹4,396.85	₹4,396.85	₹0.00
(L) Supplies/tax reduced through Amendments (-)	₹4,96,066.22	₹51,777.32	₹17,370.09	₹17,370.09	₹53,080.00
(M) Sub total (I to L above)	₹4,06,475.11	₹57,096.17	-₹26,795.89	-₹26,795.89	-₹53,080.00
(N) Supplies and advances on which tax is to be paid (H + M) above	₹6,31,33,571.11	₹77,71,553.98	₹11,65,961.92	₹11,65,961.92	₹45,690.00

[BACK TO GSTR-9 DASHBOARD](#)

[SAVE](#)

14.1.8. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled up in Table Number 4N.

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

Taxable value	Integrated Tax
₹6,31,33,571.11	₹77,71,553.98
Central Tax	State/UT Tax
₹11,65,961.92	₹11,65,961.92
CESS	
₹45,690.00	

[Go back to the main menu](#)

14.2. 5. Details of Outward supplies made during the financial year on which tax is not payable

14.2.1. Click the **5. Details of Outward supplies made during the financial year on which tax is not payable** tile to enter/ view the summary of non-taxable outward supplies made during the financial year.

Note: Details will be auto filled based on details uploaded by you in Form GSTR-1 and Form GSTR-3B during the said relevant financial year.

5.Details of Outward supplies made during the financial year on which tax is not payable

Value
₹1,24,81,584.44

14.2.2. The **5. Details of Outward supplies made during the financial year on which tax is not payable** page is displayed.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

5. Details of Outward supplies made during the financial year on which tax is not payable

[Help](#)

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Nature of Supplies	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Zero rated supply (Export) without payment of tax	₹46,99,974.40				
(B) Supply to SEZ without payment of tax	₹18,75,989.76				
(C) Supplies on which tax is to be paid by the recipient on reverse charge basis	₹3,90,831.00				
(D) Exempted	₹5,86,246.80				
(E) Nil Rated	₹9,08,682.54				
(F) Non-GST supply (includes 'no supply')	₹45,43,412.70				
(G) Sub total (A to F above)	₹1,30,05,137.				
(H) Credit notes issued in respect of transactions specified in (A to F) above (-)	₹11,13,087.00				
(I) Debit Notes issued in respect of transactions specified in (A to F) above (+)	₹3,90,831.00				
(J) Supplies declared through Amendments (+)	₹6,16,111.00				
(K) Supplies reduced through Amendments (-)	₹4,17,407.76				
(L) Sub total (H to K)	-₹5,23,552.76				
(M) Turnover on which tax is not to be paid (G + L above)	₹1,24,81,584.				
(N) Total Turnover (including advances) (4N + 5M - 4G above)	₹6,57,96,833.	₹68,03,846.60	₹8,79,883.50	₹8,79,883.50	₹45,690.00

[BACK TO GSTR-9 DASHBOARD](#)

[SAVE](#)

14.2.3. Enter the **Taxable Value** details.

14.2.4. Click the **SAVE** button.

Note: If the details provided are +/- 20% from the auto-populated values, then cells would be highlighted in red for your reference and attention.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

5. Details of Outward supplies made during the financial year on which tax is not payable

[Help](#)

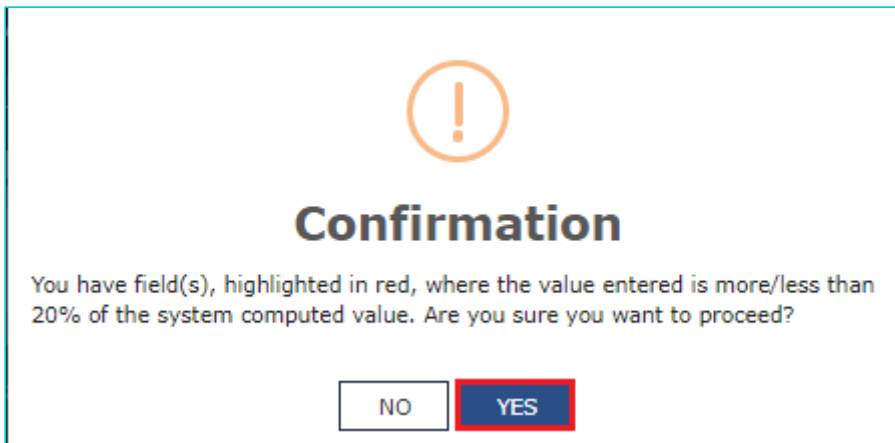
Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Nature of Supplies	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Zero rated supply (Export) without payment of tax	₹46,99,974.40				
(B) Supply to SEZ without payment of tax	₹23,44,986.00				
(C) Supplies on which tax is to be paid by the recipient on reverse charge basis	₹3,90,831.00				
(D) Exempted	₹5,86,246.80				
(E) Nil Rated	₹9,08,682.54				
(F) Non-GST supply (includes 'no supply')	₹45,43,412.70				
(G) Sub total (A to F above)	₹1,34,74,133.				
(H) Credit notes issued in respect of transactions specified in (A to F) above (-)	₹11,13,087.00				
(I) Debit Notes issued in respect of transactions specified in (A to F) above (+)	₹3,90,831.00				
(J) Supplies declared through Amendments (+)	₹6,16,111.00				
(K) Supplies reduced through Amendments (-)	₹4,17,407.76				
(L) Sub total (H to K)	-₹5,23,552.76				
(M) Turnover on which tax is not to be paid (G + L above)	₹1,29,50,580.				
(N) Total Turnover (including advances) (4N + 5M - 4G above)	₹6,94,08,909.	₹68,03,846.60	₹8,79,883.50	₹8,79,883.50	₹45,690.00

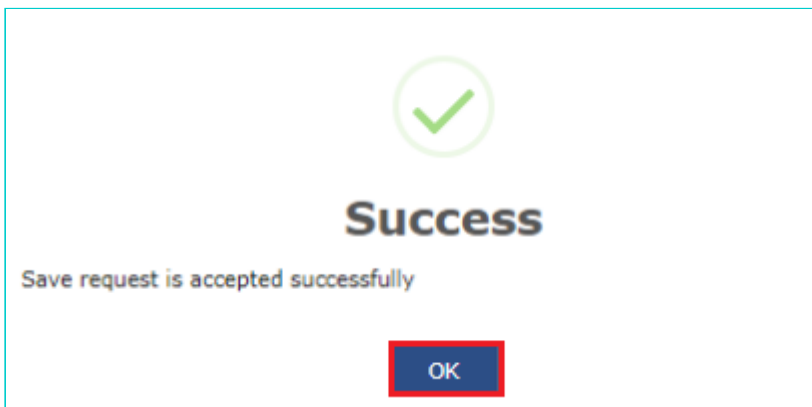
[BACK TO GSTR-9 DASHBOARD](#)

SAVE

14.2.5. Click the **YES** button.



14.2.6. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button



14.2.7. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

5. Details of Outward supplies made during the financial year on which tax is not payable

[Help](#)

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Nature of Supplies	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Zero rated supply (Export) without payment of tax	₹46,99,974.40				
(B) Supply to SEZ without payment of tax	₹23,44,986.00				
(C) Supplies on which tax is to be paid by the recipient on reverse charge basis	₹3,90,831.00				
(D) Exempted	₹5,86,246.80				
(E) Nil Rated	₹9,08,682.54				
(F) Non-GST supply (includes 'no supply')	₹45,43,412.70				
(G) Sub total (A to F above)	₹1,34,74,133.00				
(H) Credit notes issued in respect of transactions specified in (A to F) above (-)	₹11,13,087.00				
(I) Debit Notes issued in respect of transactions specified in (A to F) above (+)	₹3,90,831.00				
(J) Supplies declared through Amendments (+)	₹6,16,111.00				
(K) Supplies reduced through Amendments (-)	₹4,17,407.76				
(L) Sub total (H to K)	-₹5,23,552.76				
(M) Turnover on which tax is not to be paid (G + L above)	₹1,29,50,580.00				
(N) Total Turnover (including advances) (4N + 5M - 4G above)	₹6,89,62,004.00	₹70,44,206.90	₹9,42,268.92	₹9,42,268.92	₹45,690.00

[BACK TO GSTR-9 DASHBOARD](#)[SAVE](#)

14.2.8. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in Table Number 5(M).

5.Details of Outward supplies made during the financial year on which tax is not payable

Value

₹1,29,50,580.68

[Go back to the main menu](#)

14.3. 6. Details of ITC availed during the financial year

14.3.1. Click the **6. Details of ITC availed during the financial year** tile to enter/ view the summary of ITC availed during the financial year.


Note: Details will be auto filled based on the details provided by you in Form GSTR-3B for the relevant financial year.

6.Details of ITC availed during the financial year.

Integrated Tax	Central Tax
₹4,36,796.69	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

14.3.2. The **6. Details of ITC availed during the financial year** page is displayed.

Note: Table number 6A will be auto filled based on the Form GSTR-3B and the same is non editable.



Goods and Services Tax

Ranu Ahuja

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[Dashboard](#) > [Annual Return](#) > [GSTR9](#) English

GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

6.Details of ITC availed during the financial year

[Help](#)

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Details	Type	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		₹37,45,671.99	₹5,38,791.20	₹5,38,791.20	₹0.00
	Inputs	₹0.00	₹0.00	₹0.00	₹0.00

(B) Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Capital goods	₹0.00	₹0.00	₹0.00	₹0.00
	Input Services	₹0.00	₹0.00	₹0.00	₹0.00
(C) Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	₹0.00	₹0.00	₹0.00	₹0.00
	Capital goods	₹0.00	₹0.00	₹0.00	₹0.00
	Input Services	₹0.00	₹0.00	₹0.00	₹0.00
(D) Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	₹0.00	₹0.00	₹0.00	₹0.00
	Capital goods	₹0.00	₹0.00	₹0.00	₹0.00
	Input Services	₹0.00	₹0.00	₹0.00	₹0.00
(E) Import of goods (including supplies from SEZ)	Inputs	₹0.00			₹0.00
	Capital goods	₹0.00			₹0.00
(F) Import of services (excluding inward supplies from SEZ)		₹0.00			₹0.00
(G) Input Tax credit received from ISD		₹4,36,796.69	₹0.00	₹0.00	₹0.00
(H) Amount of ITC reclaimed (other than B above) under the provisions of the Act		₹0.00	₹0.00	₹0.00	₹0.00
(I) Sub-total (B to H above)		₹4,36,796.69	₹0.00	₹0.00	₹0.00
(J) Difference (I - A above)		-₹33,08,875.30	-₹5,38,791.20	-₹5,38,791.20	₹0.00
(K) Transition Credit through TRAN-I (including revisions if any)			₹0.00	₹0.00	
(L) Transition Credit through TRAN-II			₹0.00	₹0.00	
(M) Any other ITC availed but not specified above		₹0.00	₹0.00	₹0.00	₹0.00
(N) Sub-total (K to M above)		₹0.00	₹0.00	₹0.00	₹0.00
(O) Total ITC availed (I + N above)		₹4,36,796.69	₹0.00	₹0.00	₹0.00

[BACK TO GSTR-9 DASHBOARD](#)
[SAVE](#)

14.3.3. Enter the **Integrated Tax, Central Tax, State/UT Tax and Cess.**

14.3.4. Click the **SAVE** button.

Goods and Services Tax

Ranu Ahuja

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Dashboard > Annual Return > GSTR9 English

GSTIN - 07AEFPA4963B1ZY	Legal Name - Ranu Ahuja	Trade Name - Ranu ahuja
Status - Not Filed	FY - 2017-18	Due Date - 31/10/2018

6.Details of ITC availed during the financial year

Help

Note : The fields where the system computed value would be modified by more/less than 20% shall be highlighted in 'Red' for reference and attention.

NOTE : The fields where the system computed values would be modified by more/less than 20%, shall be highlighted in Red for reference and attention.

Details	Type	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		₹37,45,671.99	₹5,38,791.20	₹5,38,791.20	₹0.00
(B) Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	₹10,91,992.00	₹1,68,590.00	₹1,68,590.00	₹34,268.00
	Capital goods	0.00	₹45,355.00	₹45,355.00	₹0.00
	Input Services	₹4,73,196.00	₹84,295.00	₹84,295.00	₹0.00
(C) Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	₹0.00	₹58,020.00	₹58,020.00	₹0.00
	Capital goods	0.00	0.00	0.00	₹0.00
	Input Services	₹0.00	₹29,010.00	₹29,010.00	₹0.00
(D) Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	₹3,63,997.00	₹58,020.00	₹58,020.00	₹0.00
	Capital goods	₹0.00	₹0.00	₹0.00	₹0.00
	Input Services	₹0.00	₹78,644.00	₹78,644.00	₹0.00
(E) Import of goods (including supplies from SEZ)	Inputs	₹0.00			₹0.00
	Capital goods	₹10,91,992.00			₹0.00
(F) Import of services (excluding inward supplies from SEZ)		₹1,81,999.00			₹0.00
(G) Input Tax credit received from ISD		₹4,36,796.69	₹0.00	₹0.00	₹0.00
(H) Amount of ITC reclaimed (other than B above) under the provisions of the Act		₹0.00	₹5,654.00	₹5,654.00	₹0.00
(I) Sub-total (B to H above)		₹36,39,972.69	₹5,27,588.00	₹5,27,588.00	₹34,268.00
(J) Difference (I - A above)		-₹1,05,699.30	-₹11,203.20	-₹11,203.20	₹34,268.00
(K) Transition Credit through TRAN-I (including revisions if any)			₹0.00	₹0.00	
(L) Transition Credit through TRAN-II			₹0.00	₹0.00	
(M) Any other ITC availed but not specified above		₹0.00	₹1,84,370.00	₹1,84,370.00	₹0.00
(N) Sub-total (K to M above)		₹0.00	₹1,84,370.00	₹1,84,370.00	₹0.00
(O) Total ITC availed (I + N above)		₹36,39,972.69	₹7,11,958.00	₹7,11,958.00	₹34,268.00

BACK TO GSTR-9 DASHBOARD

SAVE

14.3.5. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button.




Success

Save request is accepted successfully

OK

14.3.6. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.

 **Goods and Services Tax** Ranu Ahuja

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Dashboard > Annual Return > GSTR9 English

GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

6.Details of ITC availed during the financial year Help

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Details	Type	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		₹37,45,671.99	₹5,38,791.20	₹5,38,791.20	₹0.00
(B) Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	₹10,91,992.00	₹1,68,590.00	₹1,68,590.00	₹34,268.00
	Capital goods	₹0.00	₹45,355.00	₹45,355.00	₹0.00
	Input Services	₹4,73,196.00	₹84,295.00	₹84,295.00	₹0.00
(C) Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	₹0.00	₹58,020.00	₹58,020.00	₹0.00
	Capital goods	₹0.00	₹0.00	₹0.00	₹0.00
	Input Services	₹0.00	₹29,010.00	₹29,010.00	₹0.00
(D) Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	₹3,63,997.00	₹58,020.00	₹58,020.00	₹0.00
	Capital goods	₹0.00	₹0.00	₹0.00	₹0.00
	Input Services	₹0.00	₹78,644.00	₹78,644.00	₹0.00
(E) Import of goods (including supplies from SEZ)	Inputs	₹0.00			₹0.00
	Capital goods	₹10,91,992.00			₹0.00
(F) Import of services (excluding inward supplies from SEZ)		₹1,81,999.00			₹0.00
(G) Input Tax credit received from ISD		₹4,36,796.69	₹0.00	₹0.00	₹0.00
(H) Amount of ITC reclaimed (other than B above) under the provisions of the Act		₹0.00	₹5,654.00	₹5,654.00	₹0.00

(I) Sub-total (B to H above)	₹36,39,972.69	₹5,27,588.00	₹5,27,588.00	₹34,268.00
(J) Difference (I - A above)	-₹1,05,699.30	-₹11,203.20	-₹11,203.20	₹34,268.00
(K) Transition Credit through TRAN-I (including revisions if any)		₹0.00	₹0.00	
(L) Transition Credit through TRAN-II		₹0.00	₹0.00	
(M) Any other ITC availed but not specified above	₹0.00	₹1,84,370.00	₹1,84,370.00	₹0.00
(N) Sub-total (K to M above)	₹0.00	₹1,84,370.00	₹1,84,370.00	₹0.00
(O) Total ITC availed (I + N above)	₹36,39,972.69	₹7,11,958.00	₹7,11,958.00	₹34,268.00

[BACK TO GSTR-9 DASHBOARD](#)
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14.3.7. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in Table Number 6(O).

6.Details of ITC availed during the financial year.	
Integrated Tax	Central Tax
₹36,39,972.69	₹7,11,958.00
State/UT Tax	CESS
₹7,11,958.00	₹34,268.00

[Go back to the main menu](#)

14.4. 7. Details of ITC reversed and Ineligible ITC for the financial year

14.4.1. Click the 7. **Details of ITC reversed and Ineligible ITC for the financial year** tile to enter/ view the summary of ITC reversed or ineligible during the financial year.

7.Details of ITC Reversed and Ineligible ITC for the financial year	
Integrated Tax	Central Tax
₹-	₹-
State/UT Tax	CESS
₹-	₹-

14.4.2. The 7. **Details of ITC reversed and Ineligible ITC for the financial year** page is displayed.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

7.Details of ITC Reversed and Ineligible ITC for the financial year

[Help ?](#)

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) As per Rule 37	₹0.00	₹0.00	₹0.00	₹0.00
(B) As per Rule 39	₹0.00	₹0.00	₹0.00	₹0.00
(C)As per Rule 42	₹0.00	₹0.00	₹0.00	₹0.00
(D)As per Rule 43	₹0.00	₹0.00	₹0.00	₹0.00
(E) As per section 17(5)	₹0.00	₹0.00	₹0.00	₹0.00
(F) Reversal of TRAN-I credit		₹0.00	₹0.00	
(G) Reversal of TRAN-II credit		₹0.00	₹0.00	
(H1) Other reversals (pl. specify)	₹0.00	₹0.00	₹0.00	₹0.00
(I) Total ITC Reversed (Sum of A to H above)	₹0.00	₹0.00	₹0.00	₹0.00
(J) Net ITC Available for Utilization (60 - 7I)	₹36,39,972.69	₹7,11,958.00	₹7,11,958.00	₹34,268.00

[BACK TO GSTR-9 DASHBOARD](#)[SAVE](#)

14.4.3. Enter the **Integrated Tax, Central Tax, State/UT Tax** and **Cess**.

14.4.4. In case you want to add other reversals, enter the description for reversal and tax details.

14.4.5. Click the **Add** button to add more rows, if required.

14.4.6. Click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

7.Details of ITC Reversed and Ineligible ITC for the financial year

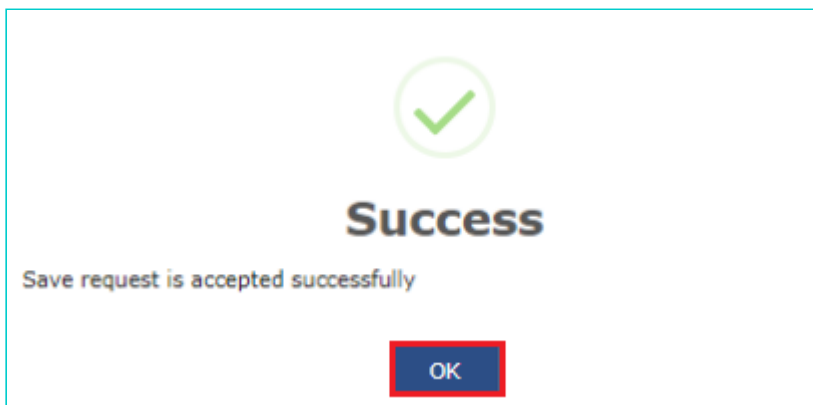
Help

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) As per Rule 37	₹2,91,198.00	₹42,207.00	₹42,207.00	₹0.00
(B) As per Rule 39	₹35,178.00	₹0.00	₹0.00	₹0.00
(C) As per Rule 42	₹1,09,199.00	₹42,147.00	₹42,147.00	₹0.00
(D) As per Rule 43	₹3,27,598.00	₹0.00	₹0.00	₹0.00
(E) As per section 17(5)	₹7,49,134.00	₹1,07,758.00	₹1,07,758.00	₹0.00
(F) Reversal of TRAN-I credit		₹0.00	₹0.00	
(G) Reversal of TRAN-II credit		₹0.00	₹0.00	
(H1) Section 16 (1) Rule 36	₹0.00	₹11,205.00	₹11,205.00	₹0.00
(I) Total ITC Reversed (Sum of A to H above)	₹15,12,307.00	₹2,03,317.00	₹2,03,317.00	₹0.00
(J) Net ITC Available for Utilization (60 - 7I)	₹21,27,665.69	₹5,08,641.00	₹5,08,641.00	₹34,268.00

BACK TO GSTR-9 DASHBOARD

SAVE

14.4.7. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button.



14.4.8. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filled FY - 2017-18 Due Date - 31/10/2018

7.Details of ITC Reversed and Ineligible ITC for the financial year

Help ? ↻

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) As per Rule 37	₹2,91,198.00	₹42,207.00	₹42,207.00	₹0.00
(B) As per Rule 39	₹35,178.00	₹0.00	₹0.00	₹0.00
(C)As per Rule 42	₹1,09,199.00	₹42,147.00	₹42,147.00	₹0.00
(D)As per Rule 43	₹3,27,598.00	₹0.00	₹0.00	₹0.00
(E) As per section 17(5)	₹7,49,134.00	₹1,07,758.00	₹1,07,758.00	₹0.00
(F) Reversal of TRAN-I credit		₹0.00	₹0.00	
(G) Reversal of TRAN-II credit		₹0.00	₹0.00	
(H1) Section 16 (1) Rule 36	₹0.00	₹11,205.00	₹11,205.00	₹0.00
(I) Total ITC Reversed (Sum of A to H above)	₹15,12,307.00	₹2,03,317.00	₹2,03,317.00	₹0.00
(J) Net ITC Available for Utilization (60 - 7I)	₹21,27,665.69	₹5,08,641.00	₹5,08,641.00	₹34,268.00

[BACK TO GSTR-9 DASHBOARD](#)

SAVE

14.4.9. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in Table Number 7(I).

7.Details of ITC Reversed and Ineligible ITC for the financial year

Integrated Tax	Central Tax
₹15,12,307.00	₹2,03,317.00
State/UT Tax	CESS
₹2,03,317.00	₹0.00

[Go back to the main menu](#)

14.5. 8. Other ITC related information

14.5.1. Click the **8. Other ITC related information** tile to enter/ view the ITC availed during the financial year.

Note: Table number 8A will be auto filled based on the details auto populated in Form GSTR-2A and the same is non editable.

8. Other ITC related information	
Integrated Tax	Central Tax
₹20,20,313.70	₹3,16,409.76
State/UT Tax	CESS
₹3,16,409.76	₹0.00

14.5.2. The **8. Other ITC related information** page is displayed.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

8. Other ITC related information

Help

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) ITC as per GSTR-2A (Table 3 & 5 thereof)	₹20,20,313.70	₹3,16,409.76	₹3,16,409.76	₹0.00
(B) ITC as per sum total of table number 6(B) and 6(H) above	₹15,65,188.00	₹3,03,894.00	₹3,03,894.00	₹34,268.00
(C) For FY 2017-18, ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2017-18 but availed during April 2018 to March 2019. For FY 2018-19, ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2018-19 but availed during April, 2019 to September, 2019.	₹0.00	₹0.00	₹0.00	₹0.00
(D) Difference [A-(B+C)]	₹4,55,125.70	₹12,515.76	₹12,515.76	-₹34,268.00
(E) ITC available but not availed	₹0.00	₹0.00	₹0.00	₹0.00
(F) ITC available but ineligible	₹0.00	₹0.00	₹0.00	₹0.00
(G) IGST paid on ports on import of goods (including supplies from SEZ)	₹0.00	₹0.00	₹0.00	₹0.00
(H) IGST credit availed on import of goods (as per 6(E) above)	₹10,91,992.00	₹0.00	₹0.00	₹0.00
(I) Difference (G-H)	-₹10,91,992.00	₹0.00	₹0.00	₹0.00
(J) ITC available but not availed on import of goods (Equal to I)	-₹10,91,992.00	₹0.00	₹0.00	₹0.00
(K) Total ITC to be lapsed in current financial year (E + F + J)	-₹10,91,992.00	₹0.00	₹0.00	₹0.00

BACK TO GSTR-9 DASHBOARD

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14.5.3. Enter the **Integrated Tax**, **Central Tax**, **State/UT Tax** and **Cess** details in row C, E, F & G of the table.

14.5.4. Click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

8. Other ITC related information

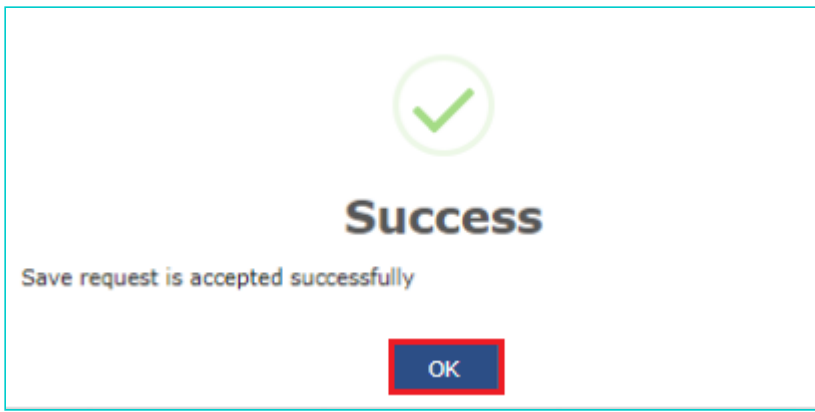
Help ? ↻

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) ITC as per GSTR-2A (Table 3 & 5 thereof)	₹20,20,313.70	₹3,16,409.76	₹3,16,409.76	₹0.00
(B) ITC as per sum total of table number 6(B) and 6(H) above	₹15,65,188.00	₹3,03,894.00	₹3,03,894.00	₹34,268.00
(C) For FY 2017-18, ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2017-18 but availed during April 2018 to March 2019. For FY 2018-19, ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2018-19 but availed during April, 2019 to September, 2019.	₹3,58,920.00	₹25,700.00	₹25,700.00	₹0.00
(D) Difference [A-(B+C)]	₹96,205.70	-₹13,184.24	-₹13,184.24	-₹34,268.00
(E) ITC available but not availed	₹1,81,351.00	₹22,400.00	₹22,400.00	₹0.00
(F) ITC available but ineligible	₹2,66,082.00	₹51,662.00	₹51,662.00	₹0.00
(G) IGST paid on ports on import of goods (including supplies from SEZ)	₹12,76,552.00	₹0.00	₹0.00	₹0.00
(H) IGST credit availed on import of goods (as per 6(E) above)	₹10,91,992.00	₹0.00	₹0.00	₹0.00
(I) Difference (G-H)	₹1,84,560.00	₹0.00	₹0.00	₹0.00
(J) ITC available but not availed on import of goods (Equal to I)	₹1,84,560.00	₹0.00	₹0.00	₹0.00
(K) Total ITC to be lapsed in current financial year (E + F + J)	₹6,31,993.00	₹74,062.00	₹74,062.00	₹0.00

BACK TO GSTR-9 DASHBOARD

SAVE

14.5.5. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button.



14.5.6. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

8. Other ITC related information

Help ?

Description	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) ITC as per GSTR-2A (Table 3 & 5 thereof)	₹20,20,313.70	₹3,16,409.76	₹3,16,409.76	₹0.00
(B) ITC as per sum total of table number 6(B) and 6(H) above	₹15,65,188.00	₹3,03,894.00	₹3,03,894.00	₹34,268.00
(C) For FY 2017-18, ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2017-18 but availed during April 2018 to March 2019. For FY 2018-19, ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2018-19 but availed during April, 2019 to September, 2019.	₹3,58,920.00	₹25,700.00	₹25,700.00	₹0.00
(D) Difference [A-(B+C)]	₹96,205.70	-₹13,184.24	-₹13,184.24	-₹34,268.00
(E) ITC available but not availed	₹1,81,351.00	₹22,400.00	₹22,400.00	₹0.00
(F) ITC available but ineligible	₹2,66,082.00	₹51,662.00	₹51,662.00	₹0.00
(G) IGST paid on ports on import of goods (including supplies from SEZ)	₹12,76,552.00	₹0.00	₹0.00	₹0.00
(H) IGST credit availed on import of goods (as per 6(E) above)	₹10,91,992.00	₹0.00	₹0.00	₹0.00
(I) Difference (G-H)	₹1,84,560.00	₹0.00	₹0.00	₹0.00
(J) ITC available but not availed on import of goods (Equal to I)	₹1,84,560.00	₹0.00	₹0.00	₹0.00
(K) Total ITC to be lapsed in current financial year (E + F + J)	₹6,31,993.00	₹74,062.00	₹74,062.00	₹0.00

[BACK TO GSTR-9 DASHBOARD](#)

[SAVE](#)

14.5.7. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in Table Number 8(A).

8. Other ITC related information

Integrated Tax	Central Tax
₹20,20,313.70	₹3,16,409.76
State/UT Tax	CESS
₹3,16,409.76	₹0.00

[Go back to the main menu](#)

14.6. 9. Details of tax paid as declared in returns filed during the financial year

14.6.1. Click the **9. Details of tax paid as declared in returns filed during the financial year** tile to enter/ view the tax (including Interest, Late Fee, Penalty & Others) paid during the financial year.

9.Details of tax paid as declared in returns filed during the financial year

Tax payable	Paid through Cash
₹1,01,49,168.00	₹53,25,914.00
Paid through ITC	
₹48,23,254.00	

14.6.2. The **9. Details of tax paid as declared in returns filed during the financial year** page is displayed.

Note: Complete Table number 9 will be auto filled based on the details provided by you in Form GSTR-3B for the relevant financial year. Paid through Cash and Paid through Cash columns are non-editable.

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GSTIN - 07AEFPA4963B1ZY

Legal Name - Ranu Ahuja

Trade Name - Ranu ahuja

Status - Not Filed

FY - 2017-18

Due Date - 31/10/2018

9. Details of tax paid as declared in returns filed during the financial year

[Help](#)

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Description	Tax payable (₹)	Paid Through Cash(₹)	Paid through ITC(₹)			
			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Integrated Tax	₹77,71,554.00	₹40,25,882.00	₹37,45,672.00	₹0.00	₹0.00	
Central Tax	₹11,65,962.00	₹6,27,171.00	₹0.00	₹5,38,791.00		
State/UT Tax	₹11,65,962.00	₹6,27,171.00	₹0.00		₹5,38,791.00	
Cess	₹45,690.00	₹45,690.00				₹0.00
Interest	₹0.00	₹0.00				
Late Fees	₹0.00	₹0.00				
Penalty	₹0.00	₹0.00				
Others	₹0.00	₹0.00				

[BACK TO GSTR-9 DASHBOARD](#)[SAVE](#)

14.6.3. Enter the Tax Payable for Integrated Tax, Central Tax, State/UT Tax, Cess, Interest, Late Fees, Penalty and others.

14.6.4. Click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

9. Details of tax paid as declared in returns filed during the financial year

Help

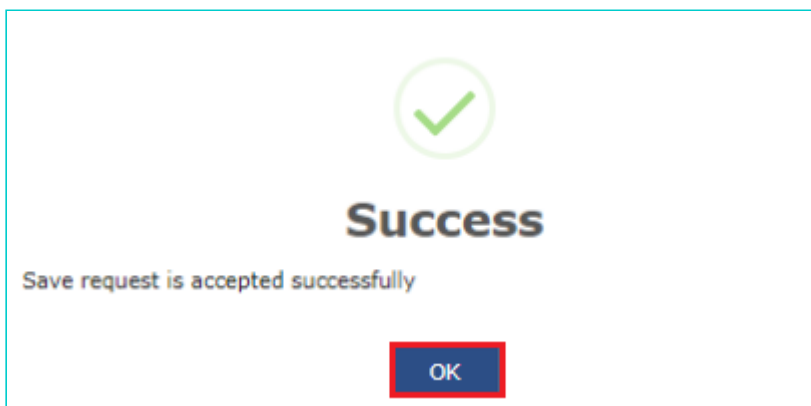
Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Description	Tax payable (₹)	Paid Through Cash(₹)	Paid through ITC(₹)			
			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Integrated Tax	₹86,40,426.07	₹40,25,882.00	₹37,45,672.00	₹0.00	₹0.00	
Central Tax	₹12,74,704.98	₹6,27,171.00	₹0.00	₹5,38,791.00		
State/UT Tax	₹12,74,704.98	₹6,27,171.00	₹0.00		₹5,38,791.00	
Cess	₹45,690.00	₹45,690.00				₹0.00
Interest	₹0.00	₹0.00				
Late Fees	₹0.00	₹0.00				
Penalty	₹0.00	₹0.00				
Others	₹0.00	₹0.00				

BACK TO GSTR-9 DASHBOARD

SAVE

14.6.5. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button.



14.6.6. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

9. Details of tax paid as declared in returns filed during the financial year

[Help](#) [Refresh](#)

Note : The fields, where the system computed values would be modified by more/less than 20%, shall be highlighted in 'Red' for reference and attention.

Description	Tax payable (₹)	Paid Through Cash(₹)	Paid through ITC(₹)			
			Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
Integrated Tax	₹86,40,426.07	₹40,25,882.00	₹37,45,672.00	₹0.00	₹0.00	
Central Tax	₹12,74,704.98	₹6,27,171.00	₹0.00	₹5,38,791.00		
State/UT Tax	₹12,74,704.98	₹6,27,171.00	₹0.00		₹5,38,791.00	
Cess	₹45,690.00	₹45,690.00				₹0.00
Interest	₹0.00	₹0.00				
Late Fees	₹0.00	₹0.00				
Penalty	₹0.00	₹0.00				
Others	₹0.00	₹0.00				

[BACK TO GSTR-9 DASHBOARD](#)

[SAVE](#)

14.6.7. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in Table Number 9.

9.Details of tax paid as declared in returns filed during the financial year

Tax payable	Paid through Cash
₹1,12,35,526.03	₹0.00
Paid through ITC	
₹0.00	

[Go back to the main menu](#)

14.7. 10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year

14.7.1. Click the **10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year** tile to enter/ view the summary of transactions reported in next financial year.

10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year

Taxable value	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-
CESS	
₹-	

14.7.2. The **10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year** page is displayed.

Goods and Services Tax

Ranu Ahuja ▾

Dashboard
Services ▾
GST Law
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Help ▾
e-Way Bill System

Dashboard > Annual Return > GSTR9
English

GSTIN - 07AEFPA4963B1ZY

Status - Not Filed

Legal Name - Ranu Ahuja

FY - 2017-18

Trade Name - Ranu ahuja

Due Date - 31/10/2018

10,11,12&13 For FY 2017-18, Particulars of the transactions for the FY 2017-18 declared in returns between April 2018 till March 2019.
 For FY 2018-19, Particulars of the transactions for the FY 2018-19 declared in returns between April, 2019 till September, 2019. Help ? ↻

Description	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
10. Supplies / tax declared through Amendments (+) (net of debit notes)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
11. Supplies / tax reduced through Amendments (-) (net of credit notes)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
12. Reversal of ITC availed during previous financial year		₹0.00	₹0.00	₹0.00	₹0.00
13. ITC availed for the previous financial year		₹0.00	₹0.00	₹0.00	₹0.00
Total turnover(5N + 10 - 11)	₹6,94,08,909.79	₹68,03,846.69	₹8,79,883.50	₹8,79,883.50	₹45,690.00

BACK TO GSTR-9 DASHBOARD
SAVE

14.7.3. Enter the **Taxable Value, Integrated Tax, Central Tax, State/UT Tax** and **Cess** in the relevant rows of the table.

14.7.4. Click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

10,11,12&13 For FY 2017-18, Particulars of the transactions for the FY 2017-18 declared in returns between April 2018 till March 2019.
For FY 2018-19, Particulars of the transactions for the FY 2018-19 declared in returns between April, 2019 till September, 2019.

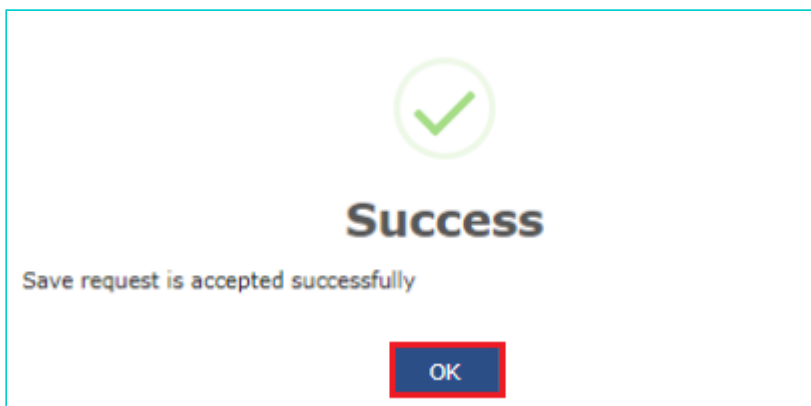
Help ? ↻

Description	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
10. Supplies / tax declared through Amendments (+) (net of debit notes)	₹11,01,818.00	₹99,204.00	₹39,681.00	₹39,681.00	₹0.00
11. Supplies / tax reduced through Amendments (-) (net of credit notes)	₹10,63,724.00	₹1,68,443.00	₹20,734.00	₹20,734.00	₹0.00
12. Reversal of ITC availed during previous financial year		₹3,74,567.00	₹53,879.00	₹53,879.00	₹0.00
13. ITC availed for the previous financial year		₹9,36,418.00	₹1,34,698.00	₹1,34,698.00	₹0.00
Total turnover(5N + 10 - 11)	₹6,90,00,098.79	₹69,74,967.98	₹9,61,215.92	₹9,61,215.92	₹45,690.00

BACK TO GSTR-9 DASHBOARD

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14.7.5. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button.



14.7.6. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
 Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

10,11,12&13 For FY 2017-18, Particulars of the transactions for the FY 2017-18 declared in returns between April 2018 till March 2019.
 For FY 2018-19, Particulars of the transactions for the FY 2018-19 declared in returns between April, 2019 till September, 2019.

Help ?

Description	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
10. Supplies / tax declared through Amendments (+) (net of debit notes)	₹11,01,818.00	₹99,204.00	₹39,681.00	₹39,681.00	₹0.00
11. Supplies / tax reduced through Amendments (-) (net of credit notes)	₹10,63,724.00	₹1,68,443.00	₹20,734.00	₹20,734.00	₹0.00
12. Reversal of ITC availed during previous financial year		₹3,74,567.00	₹53,879.00	₹53,879.00	₹0.00
13. ITC availed for the previous financial year		₹9,36,418.00	₹1,34,698.00	₹1,34,698.00	₹0.00
Total turnover(5N + 10 - 11)	₹6,90,00,098.79	₹69,74,967.98	₹9,61,215.92	₹9,61,215.92	₹45,690.00

[BACK TO GSTR-9 DASHBOARD](#)

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14.7.7. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in the respective tile.

10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year

Taxable value	Integrated Tax
₹38,094.00	₹12,41,746.00
Central Tax	State/UT Tax
₹2,07,524.00	₹2,07,524.00
CESS	
₹0.00	

[Go back to the main menu](#)

14.8. 14. Differential tax paid on account of declaration in table no. 10 & 11

14.8.1. Click the **14. Differential tax paid on account of declaration in table no. 10 & 11** tile to enter/ view the total tax paid on transactions reported in next financial year.

14. Differential tax paid on account of declaration in table no. 10 & 11

Taxable value Tax Paid
₹- ₹-

14.8.2. The 14. Differential tax paid on account of declaration in table no. 10 & 11 page is displayed.

Goods and Services Tax

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Dashboard > Annual Return > GSTR9

GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

14. Differential tax paid on account of declaration in table no. 10 & 11

Description	Payable (₹)	Paid (₹)
Integrated Tax	<input type="text" value="₹0.00"/>	<input type="text" value="₹0.00"/>
Central Tax	<input type="text" value="₹0.00"/>	<input type="text" value="₹0.00"/>
State/UT Tax	<input type="text" value="₹0.00"/>	<input type="text" value="₹0.00"/>
Cess	<input type="text" value="₹0.00"/>	<input type="text" value="₹0.00"/>
Interest	<input type="text" value="₹0.00"/>	<input type="text" value="₹0.00"/>

BACK TO GSTR-9 DASHBOARD SAVE

14.8.3. Enter the **Payable** and **paid amount** details.

14.8.4. Click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

14. Differential tax paid on account of declaration in table no. 10 & 11

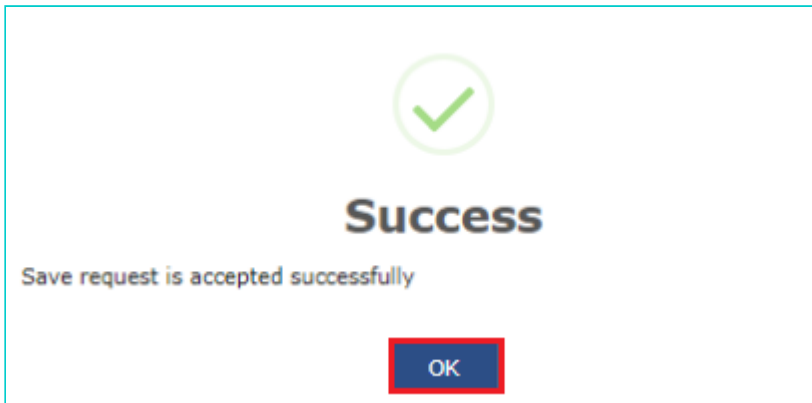
Help ?

Description	Payable (₹)	Paid (₹)
Integrated Tax	-₹69,240.00	-₹69,240.00
Central Tax	₹18,947.00	₹18,947.00
State/UT Tax	₹18,947.00	₹18,947.00
Cess	₹0.00	₹0.00
Interest	₹0.00	₹0.00

BACK TO GSTR-9 DASHBOARD

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14.8.5. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button.



14.8.6. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

14. Differential tax paid on account of declaration in table no. 10 & 11

[Help](#)

Description	Payable (₹)	Paid (₹)
Integrated Tax	-₹69,240.00	-₹69,240.00
Central Tax	₹18,947.00	₹18,947.00
State/UT Tax	₹18,947.00	₹18,947.00
Cess	₹0.00	₹0.00
Interest	₹0.00	₹0.00

[BACK TO GSTR-9 DASHBOARD](#)[SAVE](#)

14.8.7. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in the respective tile.

14. Differential tax paid on account of declaration in table no. 10 & 11	
Taxable value	Tax Paid
₹-31,346.00	₹-31,346.00

[Go back to the main menu](#)


14.9. 15. Particulars of Demands and Refunds

14.9.1. Click the **15. Particulars of Demands and Refunds** tile to enter/ view particulars of demands and refunds during the financial year.

15. Particulars of Demands and Refunds

Refund claimed ₹-	Refund sectioned ₹-
Refund pending ₹-	Demand of taxes ₹-
Taxes paid ₹-	Demands pending ₹-

14.9.2. The 15. Particulars of Demands and Refunds page is displayed.



Goods and Services Tax

Ranu Ahuja ▾

[Dashboard](#) [Services ▾](#) [GST Law](#) [Downloads ▾](#) [Search Taxpayer ▾](#) [Help ▾](#) [e-Way Bill System](#)

[Dashboard](#) [Annual Return](#) [GSTR9](#) English

GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

15. Particulars of Demands and Refunds

[Help ? ↻](#)

Details	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Interest (₹)	Penalty (₹)	Late fee/others(₹)
(A) Total Refund claimed	₹0.00	₹0.00	₹0.00	₹0.00			
(B) Total Refund sanctioned	₹0.00	₹0.00	₹0.00	₹0.00			
(C) Total Refund Rejected	₹0.00	₹0.00	₹0.00	₹0.00			
(D) Total Refund Pending	₹0.00	₹0.00	₹0.00	₹0.00			
(E) Total demand of taxes	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(F) Total taxes paid in respect of E above	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(G) Total demands pending out of E above	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

[BACK TO GSTR-9 DASHBOARD](#) [SAVE](#)

14.9.3. Enter the **tax** details.

14.9.4. Click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

15. Particulars of Demands and Refunds

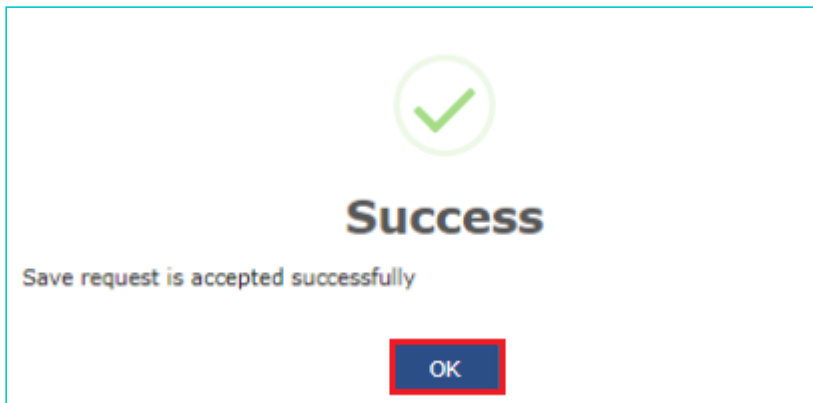
Help ?

Details	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Interest (₹)	Penalty (₹)	Late fee/others(₹)
(A) Total Refund claimed	₹64,79,066.	₹4,93,600.0	₹4,93,600.0	₹0.00			
(B) Total Refund sanctioned	₹36,93,068.	₹2,81,352.0	₹2,81,352.0	₹0.00			
(C) Total Refund Rejected	₹9,71,860.0	₹74,040.00	₹74,040.00	₹0.00			
(D) Total Refund Pending	₹18,14,139.	₹1,38,208.0	₹1,38,208.0	₹0.00			
(E) Total demand of taxes	₹12,95,813.	₹98,720.00	₹98,720.00	₹0.00	₹1,79,190.0	₹5,22,639.0	₹0.00
(F) Total taxes paid in respect of E above	₹9,71,860.0	₹74,040.00	₹74,040.00	₹0.00	₹1,34,393.0	₹3,91,979.0	₹0.00
(G) Total demands pending out of E above	₹3,23,953.0	₹24,680.00	₹24,680.00	₹0.00	₹44,798.00	₹1,30,660.0	₹0.00

BACK TO GSTR-9 DASHBOARD

SAVE

14.9.5. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button.



14.9.6. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

15. Particulars of Demands and Refunds

Help ?

Details	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Interest (₹)	Penalty (₹)	Late fee/others(₹)
(A) Total Refund claimed	₹64,79,066.	₹4,93,600.0	₹4,93,600.0	₹0.00			
(B) Total Refund sanctioned	₹36,93,068.	₹2,81,352.0	₹2,81,352.0	₹0.00			
(C) Total Refund Rejected	₹9,71,860.0	₹74,040.00	₹74,040.00	₹0.00			
(D) Total Refund Pending	₹18,14,139.	₹1,38,208.0	₹1,38,208.0	₹0.00			
(E) Total demand of taxes	₹12,95,813.	₹98,720.00	₹98,720.00	₹0.00	₹1,79,190.0	₹5,22,639.0	₹0.00
(F) Total taxes paid in respect of E above	₹9,71,860.0	₹74,040.00	₹74,040.00	₹0.00	₹1,34,393.0	₹3,91,979.0	₹0.00
(G) Total demands pending out of E above	₹3,23,953.0	₹24,680.00	₹24,680.00	₹0.00	₹44,798.00	₹1,30,660.0	₹0.00

[BACK TO GSTR-9 DASHBOARD](#)

SAVE

14.9.7. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in the respective tile.

15. Particulars of Demands and Refunds	
Refund claimed	Refund sectioned
₹74,66,266.00	₹42,55,772.00
Refund pending	Demand of taxes
₹20,90,555.00	₹21,95,082.00
Taxes paid	Demands pending
₹16,46,312.00	₹5,48,771.00

[Go back to the main menu](#)

14.10. 16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

14.10.1. Click the **16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis** tile to enter/ view the summary of supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis.

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

Taxable value	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-
CESS	
₹-	

14.10.2. The **16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis** page is displayed.

Goods and Services Tax
Ranu Ahuja ▾

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

Dashboard Annual Return GSTR9
English

GSTIN - 07AEFPA4963B1ZY	Legal Name - Ranu Ahuja	Trade Name - Ranu ahuja
Status - Not Filed	FY - 2017-18	Due Date - 31/10/2018

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

[Help](#) [?](#) [↻](#)

Details	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Supplies received from Composition taxpayers	₹0.00				
(B) Deemed supply under section 143	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(C) Goods sent on approval basis but not returned	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00

BACK TO GSTR-9 DASHBOARD
SAVE

14.10.3. Enter the **taxable value** and **tax** details.

14.10.4. Click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

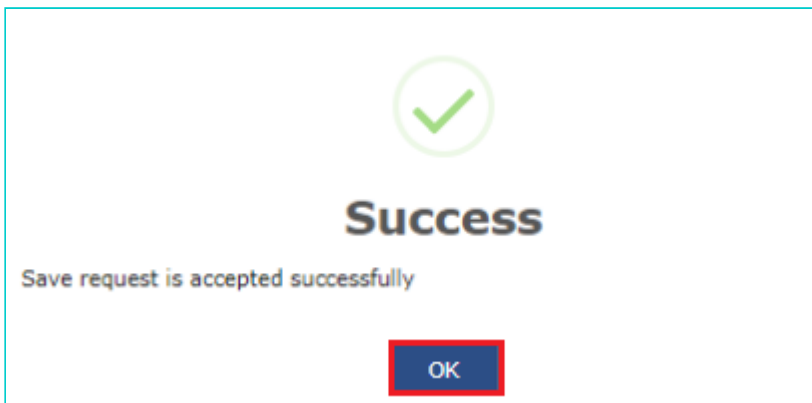
[Help](#)

Details	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Supplies received from Composition taxpayers	₹1,62,815.00				
(B) Deemed supply under section 143	₹2,27,941.00	₹24,254.00	₹7,326.00	₹7,326.00	₹0.00
(C) Goods sent on approval basis but not returned	₹3,90,756.00	₹41,578.00	₹12,558.00	₹12,558.00	₹0.00

[BACK TO GSTR-9 DASHBOARD](#)

[SAVE](#)

14.10.5. A confirmation message is displayed that "Save request is accepted successfully". Click the **OK** button.



14.10.6. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY

Legal Name - Ranu Ahuja

Trade Name - Ranu ahuja

Status - Not Filed

FY - 2017-18

Due Date - 31/10/2018

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

[Help](#)

Details	Taxable Value (₹)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
(A) Supplies received from Composition taxpayers	₹1,62,815.00				
(B) Deemed supply under section 143	₹2,27,941.00	₹24,254.00	₹7,326.00	₹7,326.00	₹0.00
(C) Goods sent on approval basis but not returned	₹3,90,756.00	₹41,578.00	₹12,558.00	₹12,558.00	₹0.00

[BACK TO GSTR-9 DASHBOARD](#)[SAVE](#)

14.10.7. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in the respective tile.

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

Taxable value	Integrated Tax
₹7,81,512.00	₹65,832.00
Central Tax	State/UT Tax
₹19,884.00	₹19,884.00
CESS	
₹0.00	

[Go back to the main menu](#)

14.11. 17. HSN wise summary of Outward Supplies

14.11.1. Click the **17. HSN wise summary of Outward Supplies** tile to enter/ view HSN wise summary of outward supplies made during the financial year.

17. HSN wise summary of Outward Supplies	
No. of Records-	
Taxable value	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-
CESS	
₹-	

14.11.2. The **17. HSN wise summary of Outward Supplies** page is displayed.

The screenshot shows the 'Goods and Services Tax' portal interface. The user is logged in as 'Ranu Ahuja'. The navigation menu includes 'Dashboard', 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help', and 'e-Way Bill System'. The breadcrumb trail is 'Dashboard > Annual Return > GSTR9'. A message box states 'No Records found for the provided inputs.' Below this, the user's GSTIN is '07AEFPA4963B1ZY' (Status: Not Filed), Legal Name is 'Ranu Ahuja' (FY: 2017-18), and Trade Name is 'Ranu ahuja' (Due Date: 31/10/2018). The main section is titled '17. HSN wise summary of Outward Supplies' with a 'Help' icon. There are tabs for 'Goods' and 'Services'. A text input field contains the placeholder 'To add HSN Detail, Enter and select HSN Name or Code'. A note at the bottom says 'Note: Kindly click on save button after any modification(add, edit, delete) to save the changes'. A 'BACK TO GSTR-9 DASHBOARD' button is located at the bottom right.

14.11.3. In the **HSN** field, enter the applicable provision of reporting HSN or Service Classification Code of the outward supplied.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

17. HSN wise summary of Outward Supplies

Help

Goods Services

0909

0909
SEEDS OF ANISE,BADIAN,FENNEL, CORIANDER, CUMIN OR CARAWAY;
JUNIPER BERRIES-SEEDS OF CORIANDER-- NEITHER CRUSED NOR
GROUND---OF SEED QUALITY

to save the changes

BACK TO GSTR-9 DASHBOARD

- 14.11.4. In the **UQC** field, select UQC. For supply related to services, 'OTH-Others' may be selected from the dropdown.
- 14.11.5. In the **Total Quantity** field, enter the quantity. For supply related to services, report 'zero'.
- 14.11.6. In the **Total Taxable Value** field, enter the Total Taxable Value of the outward supply.
- 14.11.7. Select whether supply is applicable for concessional rate of tax.
- 14.11.8. Select the **Rate of tax** from the drop-down list.
- 14.11.9. Enter the **Central TAX, Integrated Tax, State/UT Tax and CESS** amount.
- 14.11.10. Click the **ADD** button.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

17. HSN wise summary of Outward Supplies

Help ?

Goods Services

To add HSN Detail, Enter and select HSN Name or Code

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Add/Edit Details

HSN Code *

0909

UQC *

PAC-PACKS

Description

SEEDS OF ANISE,BADIAN,FENNEL, CORIANI

Total Quantity *

2183355

Total Taxable Value (₹) *

₹1,09,16,778.56

Is supply applicable for concessional rate of tax

Rate of Tax (%) *

5

Integrated Tax (₹)

₹3,70,801.10

Central Tax (₹)

₹87,518.91

State/UT Tax (₹)

₹87,518.91

CESS (₹)

CANCEL

ADD

BACK TO GSTR-9 DASHBOARD

14.11.11. The HSN details are added. You can click the **ADD/ DELETE** button to add or delete the details.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

17. HSN wise summary of Outward Supplies

Help ?

Goods Services

To add HSN Detail, Enter and select HSN Name or Code

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Added/Edited HSN details to be saved

Description	UQC	Total Quantity	Taxable Value (₹)	Is supply applicable for concessional rate of tax	Rate of Tax (%)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Action
SEEDS OF ANISE,BADIAN,FENNEL, CORIANDER, CUMIN OR CARAWAY; JUNIPER BERRIES-SEEDS OF CORIANDER-- NEITHER CRUSED NOR GROUND--OF SEED QUALITY	PAC	2183355	1,09,16,778.56	N	5	3,70,801.10	87,518.91	87,518.91	0.00	

BACK TO GSTR-9 DASHBOARD

SAVE

14.11.12. Similarly, add other details and click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY Legal Name - Ranu Ahuja Trade Name - Ranu ahuja
Status - Not Filed FY - 2017-18 Due Date - 31/10/2018

17. HSN wise summary of Outward Supplies

Help ?

Goods Services






To add HSN Detail, Enter and select HSN Name or Code

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Added/Edited HSN details to be saved

HSN Code	Description	UQC	Total Quantity	Taxable Value (₹)	Is supply applicable for concessional rate of tax	Rate of Tax (%)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)
0000	SEEDS OF ANISE,BADIAN,FENNEL, CORIANDER, CUMIN OR CARAWAY; JUNIPER	PAC	2183355	1,09,16,778.56	N	5	3,70,801.10	87,518.91	87,518.91	0.00

0909	BERRIES-SEEDS OF CORIANDER-- NEITHER CRUSED NOR GROUND--OF SEED QUALITY	PAC	2183555	1,09,16,778.56	N	5	5,70,801.10	8,518.91	8,518.91	0.00
2402	CIGARS, CHEROOTS, CIGARILLOS AND CIGARETTES, OF TOBACCO OR OF TOBACCO SUBSTITUTES	PAC	850041	1,02,00,503.88	N	28	28,56,141.09	0.00	0.00	0.00
7101	PEARLS, NATURAL OR CULTURED, WHETHER OR NOT WORKED OR GRADED BUT NOT STRUNG, MOUNTED OR SET; PEARLS, NATURAL OR CULTURED, TEMPORARILY STRUNG FOR CONVENIENCE OF TRANSPORT	PCS	1	2,43,543.00	N	3	7,306.29	0.00	0.00	0.00
1518	ANIMAL OR VEGETABLE FATS AND OILS AND THEIR FRACTIONS, BOILED, OXIDISED, DEHYDRATED, SULPHURISED, BLOWN, POLYMERISED BY HEAT IN VACUUM OR IN INERT GAS OR OTHERWISE CHEMICALLY MODIFIED, EXCLUDING THOSE OF HEADING 1516 ; INEDIBLE MIXTURES OR PREPARATIONS OF ANIMAL OR VEGETABLE FATS OR OILS OR OF FRACTIONS OF DIFFERENT FATS OR OILS OF THIS CHAPTER, NOT ELSEWHERE SPECIFIED OR INCLUDED	BTL	127567	51,02,718.69	N	12	6,12,326.24	0.00	0.00	0.00
996111	Services provided for a fee/commission or contract basis on wholesale trade	OTH	71	71,24,462.50	N	18	8,09,583.38	2,36,409.93	2,36,409.93	0.00
997311	Leasing or rental services concerning transport equipments including containers, with or without operator	OTH	30	27,47,617.76	N	12	3,29,714.13	0.00	0.00	0.00
2501	SALT (INCLUDING TABLE SALT AND DENATURED SALT) AND PURE SODIUM CHLORIDE, WHETHER OR NOT IN AQUEOUS SOLUTION OR CONTAINING ADDED ANTI-CAKING OR FREE FLOWING AGENTS; SEA WATER	PAC	30289	9,08,682.54	N	0	0.00	0.00	0.00	0.00
0401	MILK AND CREAM, NOT CONCENTRATED NOR CONTAINING ADDED SUGAR OR OTHER SWEETENING MATTER	BTL	12213	5,86,246.80	N	0	0.00	0.00	0.00	0.00

IR FRACTIONS, ED, OXIDISED, YDRATED, PHURISED, BLOWN, /MERISED BY HEAT ACUUM OR IN T GAS OR ERWISE MICALLY IIFIED, EXCLUDING SE OF HEADING ; ; INEDIBLE FURES OR PARATIONS OF HAL OR VEGETABLE ; OR OILS OR OF CTIONS OF FERENT FATS OR ; OF THIS PTER, NOT EWHERE SPECIFIED NCLUDED	BTL	127567	51,02,718.69	N	12	6,12,326.24	0.00	0.00	0.00	 
ices provided for a ommission or ract basis on lesale trade	OTH	71	71,24,462.50	N	18	8,09,583.38	2,36,409.93	2,36,409.93	0.00	 
ing or rental ices concerning sport equipments iding containers, or without ator	OTH	30	27,47,617.76	N	12	3,29,714.13	0.00	0.00	0.00	 
(INCLUDING LE SALT AND ATURED SALT) AND E SODIUM RIDE, WHETHER OT IN AQUEOUS JTION OR TAINING ADDED I-CAKING OR FREE NING AGENTS; SEA ER	PAC	30289	9,08,682.54	N	0	0.00	0.00	0.00	0.00	 
AND CREAM, NOT CENTRATED NOR TAINING ADDED AR OR OTHER ETENING MATTER	BTL	12213	5,86,246.80	N	0	0.00	0.00	0.00	0.00	 

[BACK TO GSTR-9 DASHBOARD](#)

14.11.15. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in the respective tile.

17. HSN wise summary of Outward Supplies	
No. of Records-8	
Taxable value	Integrated Tax
₹3,78,30,553.73	₹49,85,872.23
Central Tax	State/UT Tax
₹3,23,928.84	₹3,23,928.84
CESS	
₹0.00	

[Go back to the main menu](#)

14.12. 18. HSN wise summary of Inward Supplies


14.12.1. Click the **18. HSN wise summary of Inward Supplies** tile to enter/ view HSN wise summary of inward supplies received during the financial year.

18. HSN wise summary of Inward Supplies

No. of Records-

Taxable value	Integrated Tax
₹-	₹-
Central Tax	State/UT Tax
₹-	₹-
CESS	
₹-	

14.12.2. The **18. HSN wise summary of Inward Supplies** page is displayed.



Goods and Services Tax

Ranu Ahuja

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

Dashboard > Annual Return > GSTR9 English

No Records found for the provided inputs.

GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

18. HSN wise summary of Inward Supplies

Help

Goods Services

To add HSN Detail, Enter and select HSN Name or Code

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

BACK TO GSTR-9 DASHBOARD

14.12.3. In the **HSN** field, enter the applicable provision of reporting HSN or Service Classification Code of the inward supplied.



No Records found for the provided inputs.

GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

18. HSN wise summary of Inward Supplies

Help

Goods Services

3305

3305 PREPARATIONS FOR USE ON THE HAIR

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

BACK TO GSTR-9 DASHBOARD

14.12.4. In the **UQC** field, select UQC. For supply related to services, 'OTH-Others' may be selected from the dropdown.

14.12.5. In the **Total Quantity** field, enter the quantity. For supply related to services, report 'zero'.

14.12.6. In the **Total Taxable Value** field, enter the Total Taxable Value of the inward supply.

14.12.7. Select whether supply is applicable for concessional rate of tax.

14.12.8. Select the **Rate of tax** from the drop-down list.

14.12.9. Enter the **Central TAX, Integrated Tax, State/UT Tax and CESS** amount.

14.12.10. Click the **ADD** button.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

18. HSN wise summary of Inward Supplies

Help

Goods Services

To add HSN Detail, Enter and select HSN Name or Code

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Add/Edit Details

HSN Code *	UQC *	Description
3305	BTL-BOTTLES	PREPARATIONS FOR USE ON THE HAIR
Total Quantity *	Total Taxable Value (₹) *	<input type="checkbox"/> Is supply applicable for concessional rate of tax
118211	₹68,39,484.00	
Rate of Tax (%) *	Integrated Tax (₹)	Central Tax (₹)
18	₹7,77,200.05	₹2,26,953.54
State/UT Tax (₹)	CESS (₹)	
₹2,26,953.54		

CANCEL ADD

BACK TO GSTR-9 DASHBOARD

14.12.11. The HSN details are added. You can click the **ADD/ DELETE** button to add or delete the details.



GSTIN - 07AEFPA4963B1ZY
 Status - Not Filed

Legal Name - Ranu Ahuja
 FY - 2017-18



Trade Name - Ranu ahuja
 Due Date - 31/10/2018

18. HSN wise summary of Inward Supplies

Help ? ↻
Goods
Services

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Added/Edited HSN details to be saved

HSN Code	Description	UQC	Total Quantity	Taxable Value (₹)	Is supply applicable for concessional rate of tax	Rate of Tax (%)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	Action
3305	PREPARATIONS FOR USE ON THE HAIR	BTL	118211	68,39,484.00	N	18	7,77,200.05	2,26,953.54	2,26,953.54	0.00	 

BACK TO GSTR-9 DASHBOARDSAVE

14.12.12. Similarly, add other details and click the **SAVE** button.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

18. HSN wise summary of Inward Supplies

Help

Goods Services

To add HSN Detail, Enter and select HSN Name or Code

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

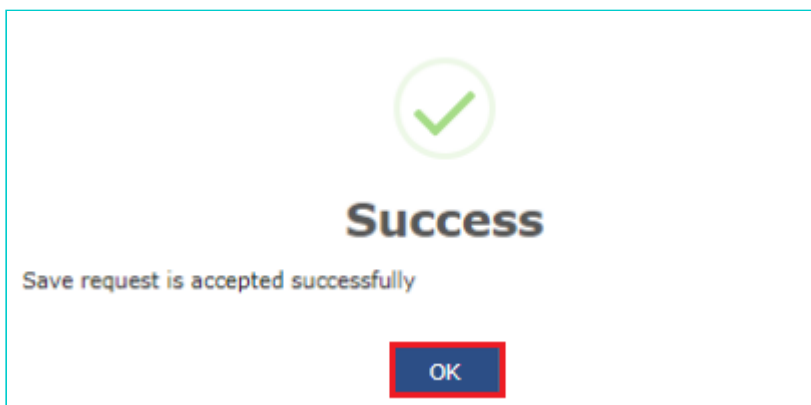
Added/Edited HSN details to be saved

HSN Code	Description	UQC	Total Quantity	Taxable Value (₹)	Is supply applicable for concessional rate of tax	Rate of Tax (%)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	A
3305	PREPARATIONS FOR USE ON THE HAIR	BTL	118211	68,39,484.00	N	18	7,77,200.05	2,26,953.54	2,26,953.54	0.00	
0909	SEEDS OF ANISE,BADIAN,FENNEL, CORIANDER, CUMIN OR CARAWAY; JUNIPER BERRIES-SEEDS OF CORIANDER-- NEITHER CRUSED NOR GROUND--OF SEED QUALITY	PAC	2183356	69,86,738.28	N	5	2,37,312.70	56,012.10	56,012.10	0.00	
2402	CIGARS, CHEROOTS, CIGARILLOS AND CIGARETTES, OF TOBACCO OR OF TOBACCO SUBSTITUTES	PAC	850042	58,14,287.22	N	28	16,28,000.42	0.00	0.00	0.00	

[BACK TO GSTR-9 DASHBOARD](#)

[SAVE](#)

14.12.13. A confirmation message is displayed that "Save request is accepted successfully".



14.12.14. Click the **BACK TO GSTR-9 DASHBOARD** button to go back to the Form GSTR-9 Dashboard page.



GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

18. HSN wise summary of Inward Supplies

Help ?

[Goods](#) |
 [Services](#)

To add HSN Detail, Enter and select HSN Name or Code

Note: Kindly click on save button after any modification(add, edit, delete) to save the changes

Processed Records

HSN Code	Description	UQC	Total Quantity	Taxable Value (₹)	Is supply applicable for concessional rate of tax	Rate of Tax (%)	Integrated tax (₹)	Central tax (₹)	State/UT tax (₹)	Cess (₹)	A
3305	PREPARATIONS FOR USE ON THE HAIR	BTL	118211	68,39,484.00	N	18	7,77,200.05	2,26,953.54	2,26,953.54	0.00	
0909	SEEDS OF ANISE,BADIAN,FENNEL, CORIANDER, CUMIN OR CARAWAY; JUNIPER BERRIES-SEEDS OF CORIANDER-- NEITHER CRUSED NOR GROUND--OF SEED QUALITY	PAC	2183356	69,86,738.28	N	5	2,37,312.70	56,012.10	56,012.10	0.00	
2402	CIGARS, CHERROOTS, CIGARILLOS AND CIGARETTES, OF TOBACCO OR OF TOBACCO SUBSTITUTES	PAC	850042	58,14,287.22	N	28	16,28,000.42	0.00	0.00	0.00	

[BACK TO GSTR-9 DASHBOARD](#)

14.12.15. You will be directed to the GSTR-9 Dashboard landing page and tile summary will be updated based on the details filled in the respective tile.

18. HSN wise summary of Inward Supplies

No. of Records-3

Taxable value	Integrated Tax
₹1,96,40,509.50	₹26,42,513.17
Central Tax	State/UT Tax
₹2,82,965.64	₹2,82,965.64
CESS	
₹0.00	

[Go back to the main menu](#)

D. Preview Form GSTR-9 Summary

Once you have entered all details, click the relevant **PREVIEW DRAFT GSTR9 (PDF)** or **(EXCEL)** button. This will download the draft Summary page of Form GSTR-9 for your review. It is recommended that you download this Summary page and review the summary of entries made in different sections carefully before computing liabilities.


Click on the links below to know more:

15.1. [Preview Form GSTR-9 \(PDF\)](#)

15.2. [Preview Form GSTR-9 \(Excel\)](#)

15.1. Preview Form GSTR-9 (PDF)

15.1.1. Once you have entered all details, click the **PREVIEW DRAFT GSTR9 (PDF)** button. This button will download the draft Summary page of Form GSTR-9 for your review in PDF format. It is recommended that you download this Summary page and review the summary of entries made in different sections carefully before computing liabilities. The PDF file generated would bear watermark of draft as the details are yet to be filed by you.



Goods and Services Tax

Ranu Ahuja

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[Dashboard](#) > [Annual Return](#) > [GSTR9](#) English

GSTR-9 Annual return for Normal taxpayers

GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on 'Preview' button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

[DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY \(PDF\)](#) | [DOWNLOAD GSTR-1 SUMMARY \(PDF\)](#) | [DOWNLOAD GSTR-3B SUMMARY \(PDF\)](#)

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

Taxable value	Integrated Tax
₹6,31,33,571.11	₹77,71,553.98
Central Tax	State/UT Tax
₹11,65,961.92	₹11,65,961.92
CESS	
₹45,690.00	

5.Details of Outward supplies made during the financial year on which tax is not payable

Value
₹1,29,50,580.68

6.Details of ITC availed during the financial year.

Integrated Tax	Central Tax
₹36,39,972.69	₹7,11,958.00
State/UT Tax	CESS
₹7,11,958.00	₹34,268.00

7.Details of ITC Reversed and Ineligible ITC for the financial year

Integrated Tax	Central Tax
₹15,12,307.00	₹2,03,317.00
State/UT Tax	CESS
₹2,03,317.00	₹0.00

8. Other ITC related information

Integrated Tax	Central Tax
₹20,20,313.70	₹3,16,409.76
State/UT Tax	CESS
₹3,16,409.76	₹0.00

9.Details of tax paid as declared in returns filed during the financial year

Tax payable	Paid through Cash
₹1,12,35,526.03	₹0.00
Paid through ITC	
₹0.00	

10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year		14. Differential tax paid on account of declaration in table no. 10 & 11		15. Particulars of Demands and Refunds	
Taxable value	Integrated Tax	Taxable value	Tax Paid	Refund claimed	Refund sectioned
₹38,094.00	₹12,41,746.00	₹-31,346.00	₹-31,346.00	₹74,66,266.00	₹42,55,772.00
Central Tax	State/UT Tax			Refund pending	Demand of taxes
₹2,07,524.00	₹2,07,524.00			₹20,90,555.00	₹21,95,082.00
CESS				Taxes paid	Demands pending
₹0.00				₹16,46,312.00	₹5,48,771.00

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis		17. HSN wise summary of Outward Supplies		18. HSN wise summary of Inward Supplies	
		No. of Records-8		No. of Records-3	
Taxable value	Integrated Tax	Taxable value	Integrated Tax	Taxable value	Integrated Tax
₹7,81,512.00	₹65,832.00	₹3,78,30,553.73	₹49,85,872.23	₹1,96,40,509.50	₹26,42,513.17
Central Tax	State/UT Tax	Central Tax	State/UT Tax	Central Tax	State/UT Tax
₹19,884.00	₹19,884.00	₹3,23,928.84	₹3,23,928.84	₹2,82,965.64	₹2,82,965.64
CESS		CESS		CESS	
₹0.00		₹0.00		₹0.00	

19. Late fee payable and paid	
Late fee payable	Late fee paid
₹-	₹-

Steps to file your GSTR-9 return

1. Click on 'Compute Liabilities'; for computation of Late fee, if any;
2. 'Proceed to File' button would be enabled once late fee is calculated by system;
3. Click on "Proceed to File" to pay liabilities and file the return ;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button. However, in that case, you would be required to follow steps 1 to 3 again to file the return ;
5. Click on '**Download Filed GSTR-9 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-9 details (Excel)**'.

BACK TO QUESTIONNAIRE

COMPUTE LIABILITIES

PROCEED TO FILE

PREVIEW DRAFT GSTR-9(PDF)

PREVIEW DRAFT GSTR-9(EXCEL)

15.1.2. The system computed Form GSTR-9 in PDF format is displayed.

Note: You can make changes to Form GSTR-9, if needed after review.

Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2017-18
2. GSTIN	07AEFPA4963B1ZY
3(a). Legal name of the registered person	Ranu Ahuja
3(b). Trade name, if any	Ranu ahuja
3(c). ARN	-
3(d). Date of Filing	-

Pt. II	Details of Outward and inward supplies made during the financial year
--------	---

Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	52,53,500.00	2,68,726.00	2,68,726.00	4,41,306.29	45,690.00
B	Supplies made to registered persons (B2B)	32,56,300.00	1,04,651.00	1,04,651.00	3,46,480.00	53,080.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	1,17,24,936.00			17,48,187.96	0.00
D	Supplies to SEZs on payment of tax	1,75,87,404.00			28,47,400.71	0.00
E	Deemed Exports	87,93,702.00	3,31,962.25	3,31,962.25	7,59,775.85	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	89,89,107.00	2,63,725.56	2,63,725.56	8,43,960.00	0.00
G	Inward supplies on which tax is to be paid on the reverse charge basis	71,22,147.00	2,23,693.00	2,23,693.00	7,27,347.00	0.00

H	Sub-total (A to G above)	6,27,27,096.00	11,92,757.81	11,92,757.81	77,14,457.81	98,770.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	14,37,466.10	13,822.65	13,822.65	2,24,591.30	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	13,77,271.31	0.00	0.00	1,98,407.14	0.00
K	Supplies / tax declared through Amendments (+)	9,62,736.12	4,396.85	4,396.85	1,35,057.65	0.00
L	Supplies / tax reduced through Amendments (-)	4,96,066.22	17,370.09	17,370.09	51,777.32	53,080.00
M	Sub total (I to L above)	4,06,475.11	-26,795.89	-26,795.89	57,096.17	-53,080.00
N	Supplies and advances on which tax is to be paid (H + M) above	6,31,33,571.11	11,65,961.92	11,65,961.92	77,71,553.98	45,690.00

Pt. II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	46,99,974.40				
B	Supply to SEZs without payment of tax	23,44,986.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	3,90,831.00				
D	Exempted	5,86,246.80				
E	Nil Rated	9,08,682.54				
F	Non-GST supply (includes 'no supply')	45,43,412.70				
G	Sub total (A to F above)	1,34,74,133.44				
H	Credit Notes issued in respect of transactions specified in A to F above (-)	11,13,087.00				
I	Debit Notes issued in respect of transactions	3,90,831.00				

J	Supplies declared through Amendments (+)	6,16,111.00				
K	Supplies reduced through Amendments (-)	4,17,407.76				
L	Sub-Total (H to K above)	-5,23,552.76				
M	Turnover on which tax is not to be paid (G + L above)	1,29,50,580.68				
N	Total Turnover (including advances) (4N + 5M - 4G above)	6,89,62,004.79	9,42,268.92	9,42,268.92	70,44,206.98	45,690.00

Pt. III Details of ITC for the financial year						
Sr.No	Description	Type	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		5,38,791.20	5,38,791.20	37,45,671.99	0.00

B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	1,68,590.00	1,68,590.00	10,91,992.00	34,268.00
		Capital Goods	45,355.00	45,355.00	0	0
		Input Services	84,295.00	84,295.00	4,73,196.00	0
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	58,020.00	58,020.00	0	0
		Capital Goods	0	0	0	0
		Input Services	29,010.00	29,010.00	0	0
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	58,020.00	58,020.00	3,63,997.00	0
		Capital Goods	0	0	0	0

		Input Services	78,644.00	78,644.00	0	0
E	Import of goods (including supplies from SEZs)	Inputs			0	0
		Capital Goods			10,91,992.00	0
F	Import of services (excluding inward supplies from SEZs)				1,81,999.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	4,36,796.69	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		5,654.00	5,654.00	0.00	0.00
I	Sub-total (B to H above)		5,27,588.00	5,27,588.00	36,39,972.69	34,268.00
J	Difference (I - A above)		-11,203.20	-11,203.20	-1,05,699.30	34,268.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		1,84,370.00	1,84,370.00	0.00	0.00
N	Sub-total (K to M above)		1,84,370.00	1,84,370.00	0.00	0.00
O	Total ITC availed (I + N above)		7,11,958.00	7,11,958.00	36,39,972.69	34,268.00

Pt. III Details of ITC for the financial year					
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7 Details of ITC Reversed and Ineligible ITC for the financial year					
A	As per Rule 37	42,207.00	42,207.00	2,91,198.00	0.00
B	As per Rule 39	0.00	0.00	35,178.00	0.00
C	As per Rule 42	42,147.00	42,147.00	1,09,199.00	0.00
D	As per Rule 43	0.00	0.00	3,27,598.00	0.00
E	As per section 17(5)	1,07,758.00	1,07,758.00	7,49,134.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		

G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Section 16 (1) Rule 36	11,205.00	11,205.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	2,03,317.00	2,03,317.00	15,12,307.00	0.00
J	Net ITC Available for Utilization (60 - 7I)	5,08,641.00	5,08,641.00	21,27,665.69	34,268.00

Pt. III Details of ITC for the financial year					
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8 Other ITC related information					
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	3,16,409.76	3,16,409.76	20,20,313.70	0.00
B	ITC as per sum total of 6(B) and 6(H) above	3,03,894.00	3,03,894.00	15,65,188.00	34,268.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2017-18 but availed during April, 2018 to March, 2019	25,700.00	25,700.00	3,58,920.00	0.00
D	Difference (A - B - C)	10,104.76	10,104.76	6,96,005.70	34,268.00

D	Difference (A-(B+C))	-13,184.24	-13,184.24	96,205.70	-34,208.00
E	ITC available but not availed	22,400.00	22,400.00	1,81,351.00	0.00
F	ITC available but ineligible	51,662.00	51,662.00	2,66,082.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	12,76,552.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	10,91,992.00	0.00
I	Difference (G-H)	0.00	0.00	1,84,560.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	1,84,560.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	74,062.00	74,062.00	6,31,993.00	0.00

Pt. IV Details of tax paid as declared in returns filed during the financial year							
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess

	1	2	3	4	5	6	7
A	Integrated Tax	86,40,426.07	40,25,882.00	0.00	0.00	37,45,672.00	
B	Central Tax	12,74,704.98	6,27,171.00	5,38,791.00		0.00	
C	State/UT Tax	12,74,704.98	6,27,171.00		5,38,791.00	0.00	
D	Cess	45,690.00	45,690.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt. V Particulars of the transactions for the FY 2017-18 declared in returns between April, 2018 till March, 2019.						
Sr.No.	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net of debit notes)	11,01,818.00	39,681.00	39,681.00	99,204.00	0.00
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	10,63,724.00	20,734.00	20,734.00	1,68,443.00	0.00
12	Reversal of ITC availed during previous financial year		53,879.00	53,879.00	3,74,567.00	0.00
13	ITC availed for the previous financial year		1,34,698.00	1,34,698.00	9,36,418.00	0.00
	Total turnover(5N + 10 - 11)	6,90,00,098.79	9,61,215.92	9,61,215.92	69,74,967.98	45,690.00

Pt. V Particulars of the transactions for the FY 2017-18 declared in returns between April, 2018 till March, 2019.			
14 Differential tax paid on account of declaration in 10 & 11 above			
Sr.No.	Description	Payable (₹)	Paid (₹)

	1	2	3
A	Integrated Tax	-69,240.00	-69,240.00
B	Central Tax	18,947.00	18,947.00
C	State/UT Tax	18,947.00	18,947.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI Other Information								
15 Particulars of Demands and Refunds								
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)	Interest(₹)	Penalty (₹)	Late Fee / Others(₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	4,93,600.00	4,93,600.00	64,79,066.00	0.00			
B	Total Refund sanctioned	2,81,352.00	2,81,352.00	36,93,068.00	0.00			
C	Total Refund Rejected	74,040.00	74,040.00	9,71,860.00	0.00			
D	Total Refund Pending	1,38,208.00	1,38,208.00	18,14,139.00	0.00			
E	Total demand of taxes	98,720.00	98,720.00	12,95,813.00	0.00	1,79,190.00	5,22,639.00	0.00

F	Total taxes paid in respect of E above	74,040.00	74,040.00	9,71,860.00	0.00	1,34,393.00	3,91,979.00	0.00
G	Total demands pending out of E above	24,680.00	24,680.00	3,23,953.00	0.00	44,798.00	1,30,660.00	0.00

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr.No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	1,62,815.00				

B	Deemed supply under section 143	2,27,941.00	7,326.00	7,326.00	24,254.00	0.00
C	Goods sent on approval basis but not returned	3,90,756.00	12,558.00	12,558.00	41,578.00	0.00

17. HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, download GSTR 9 in Excel/Json format.

Date:

Name of Authorized Signatory


Designation / Status

[Go back to the main menu](#)

15.1. Preview Form GSTR-9 (Excel)

15.2.1. Once you have entered all details, you can click the **PREVIEW DRAFT GSTR9 (Excel)** button. This button will download the draft Summary page of Form GSTR-9 for your review in excel format. It is recommended that you download this Summary page and review the summary of entries made in different sections carefully before computing liabilities.

Note: Once you click the **PREVIEW DRAFT GSTR9 (Excel)** button, a link "click here to download Excel - File" will be created below the button.


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English

GSTR-9 Annual return for Normal taxpayers
↻

GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on "Preview" button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY (PDF)

DOWNLOAD GSTR-1 SUMMARY (PDF)

DOWNLOAD GSTR-3B SUMMARY (PDF)

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

Taxable value	Integrated Tax
₹6,31,33,571.11	₹77,71,553.98
Central Tax	State/UT Tax
₹11,65,961.92	₹11,65,961.92
CESS	
₹45,690.00	

5.Details of Outward supplies made during the financial year on which tax is not payable

Value
₹1,29,50,580.68

6.Details of ITC availed during the financial year.

Integrated Tax	Central Tax
₹36,39,972.69	₹7,11,958.00
State/UT Tax	CESS
₹7,11,958.00	₹34,268.00

7.Details of ITC Reversed and Ineligible ITC for the financial year

Integrated Tax	Central Tax
₹15,12,307.00	₹2,03,317.00
State/UT Tax	CESS
₹2,03,317.00	₹0.00

8. Other ITC related information

Integrated Tax	Central Tax
₹20,20,313.70	₹3,16,409.76
State/UT Tax	CESS
₹3,16,409.76	₹0.00

9.Details of tax paid as declared in returns filed during the financial year

Tax payable	Paid through Cash
₹1,12,35,526.03	₹0.00
Paid through ITC	
₹0.00	

10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year

Taxable value	Integrated Tax
₹38,094.00	₹12,41,746.00
Central Tax	State/UT Tax
₹2,07,524.00	₹2,07,524.00
CESS	
₹0.00	

14. Differential tax paid on account of declaration in table no. 10 & 11

Taxable value	Tax Paid
₹-31,346.00	₹-31,346.00

15. Particulars of Demands and Refunds

Refund claimed	Refund sectioned
₹74,66,266.00	₹42,55,772.00
Refund pending	Demand of taxes
₹20,90,555.00	₹21,95,082.00
Taxes paid	Demands pending
₹16,46,312.00	₹5,48,771.00

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

Taxable value	Integrated Tax
₹7,81,512.00	₹65,832.00
Central Tax	State/UT Tax
₹19,884.00	₹19,884.00
CESS	
₹0.00	

17. HSN wise summary of Outward Supplies

No. of Records-8

Taxable value	Integrated Tax
₹3,78,30,553.73	₹49,85,872.23
Central Tax	State/UT Tax
₹3,23,928.84	₹3,23,928.84
CESS	
₹0.00	

18. HSN wise summary of Inward Supplies

No. of Records-3

Taxable value	Integrated Tax
₹1,96,40,509.50	₹26,42,513.17
Central Tax	State/UT Tax
₹2,82,965.64	₹2,82,965.64
CESS	
₹0.00	

19. Late fee payable and paid

Late fee payable	Late fee paid
₹-	₹-

Steps to file your GSTR-9 return

1. Click on 'Compute Liabilities'; for computation of Late fee, if any;
2. 'Proceed to File' button would be enabled once late fee is calculated by system;
3. Click on "Proceed to File" to pay liabilities and file the return ;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button. However, in that case, you would be required to follow steps 1 to 3 again to file the return ;
5. Click on '**Download Filed GSTR-9 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-9 details (Excel)**'.

BACK TO QUESTIONNAIRE COMPUTE LIABILITIES PROCEED TO FILE

PREVIEW DRAFT GSTR-9(PDF) **PREVIEW DRAFT GSTR-9(EXCEL)**

15.2.2. Once the file is downloaded, click on the link available below the **PREVIEW DRAFT GSTR-9 (EXCEL)** button. To generate the latest file, click on the **PREVIEW DRAFT GSTR-9 (EXCEL)** button again.

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Click here to download Excel - File 1

15.2.3. The zip file is downloaded.

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BACK TO QUESTIONNAIRE COMPUTE LIABILITIES PROCEED TO FILE

PREVIEW DRAFT GSTR-9(PDF) PREVIEW DRAFT GSTR-9(EXCEL)

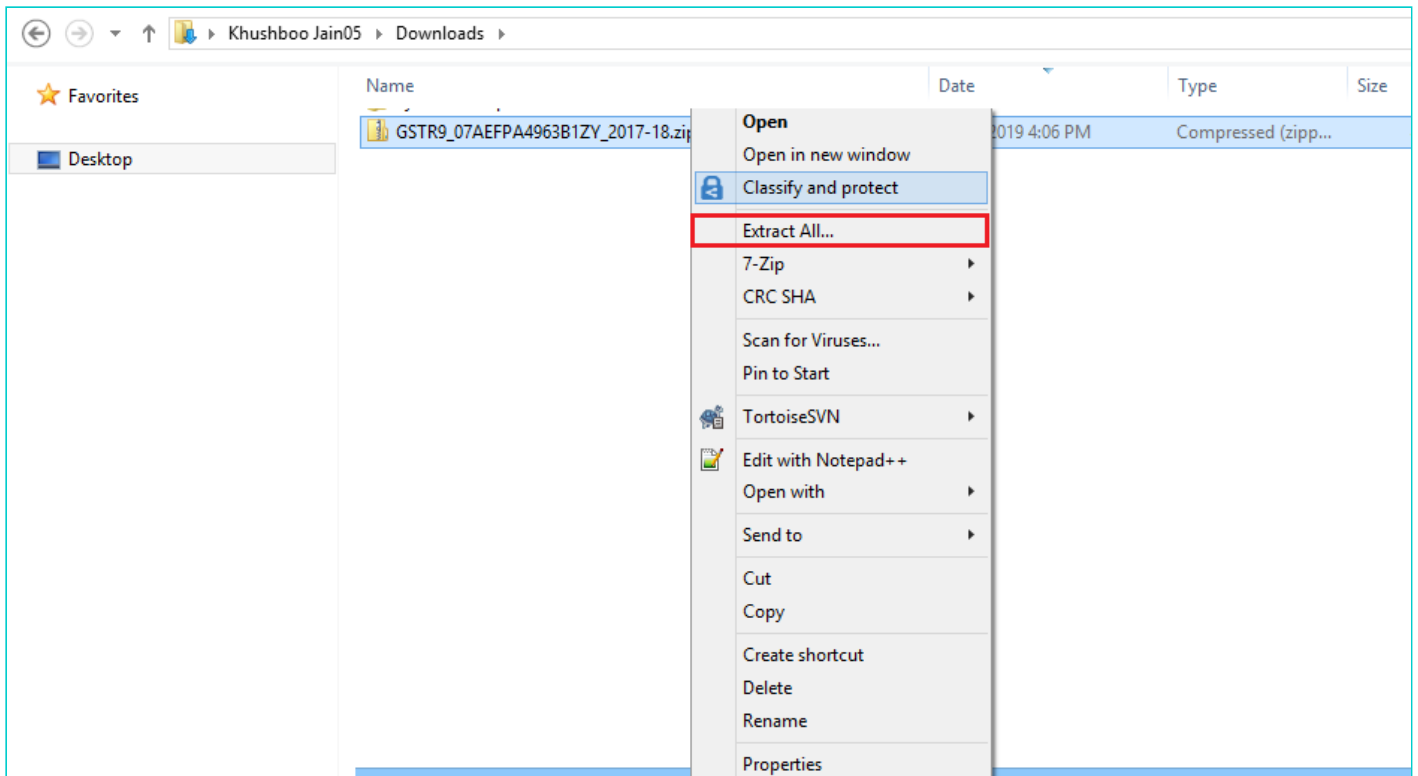
[Click here to download Excel - File 1](#)

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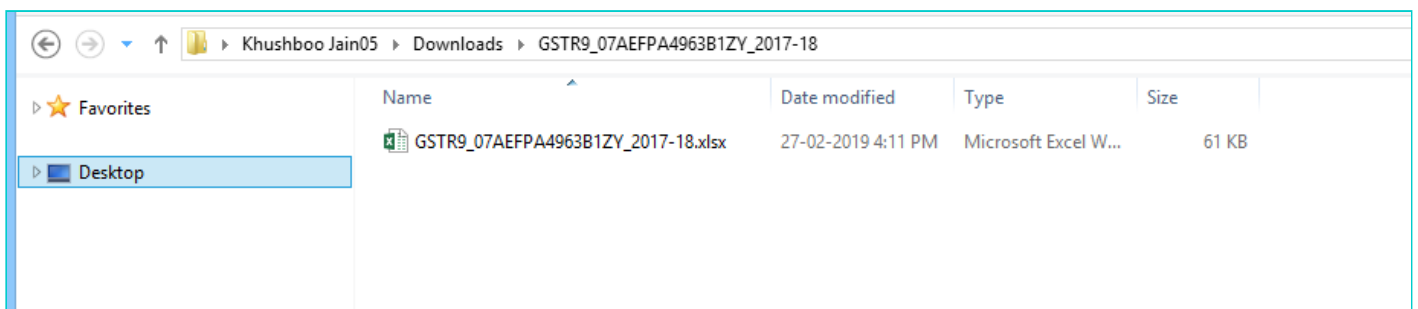
Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

GSTR9_07AEFPA49....zip ^

15.2.4. Extract the Zip file.



15.2.5. Open the excel file to view Form GSTR-9.



15.2.6. Form GSTR-9 is downloaded in excel format.

Note: You can make changes to Form GSTR-9 online on the GST Portal, if needed, after review of details in Form GSTR-9 in downloaded excel format.

GSTR9_07AEFPA4963B1ZY_2017-18.xlsx - Excel

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B3 4. Details of Outward supplies and inward supplies declared during the financial year

Goods and Services Tax - Form GSTR-9

4. Details of Outward supplies and inward supplies declared during the financial year

GSTIN : 07AEFPA4963B1ZY Legal name : Ranu Ahuja Trade name, if any: Ranu ahuja
 Financial : 2017-18 Return status : NOT FILED ARN :
 Date of ARN : Date of generation : 27-02-2019

4	Nature of Supplies	Taxable Value (₹)	(Amount in ₹ in all tables)			
			Central Tax	State Tax / UT Tax	Integrated Tax	Cess
1	2	3	4	5	6	
Details of advances, inwards and outward supplies on which tax is payable as declared in returns filed during the financial year						
A	Supplies made to un-registered persons (B2C)	5,253,500.00	268,726.00	268,726.00	441,306.29	45,690
B	Supplies made to registered persons (B2B)	3,256,300.00	104,651.00	104,651.00	346,480.00	53,080
C	Zero rated supply (Export) on payment of tax (except supplies to SEZs)	11,724,936.00			1,748,187.96	0
D	Supply to SEZs on payment of tax	17,587,404.00			2,847,400.71	0
E	Deemed Exports	8,793,702.00	331,962.25	331,962.25	759,775.85	0
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	8,989,107.00	263,725.56	263,725.56	843,960.00	0
G	Inward supplies on which tax is to be paid on reverse charge basis	7,122,147.00	223,693.00	223,693.00	727,347.00	0
H	Sub-total (A to G above)	62,727,096.00	1,192,757.81	1,192,757.81	7,714,457.81	98,770
I	Credit Notes issued in respect of transactions specified in (B) to (E) above (-)	1,437,466.10	13,822.65	13,822.65	224,591.30	0
J	Debit Notes issued in respect of transactions specified in (B) to (E) above (+)	1,377,271.31	0.00	0.00	198,407.14	0

4 Outward 5 Outward 6 ITC availed 7 ITC Rev 8 Other ITC 9 Tax paid 10 Other information 14 Differential tax 15 Demands n Refunds 16 Comp Deem ...

[Go back to the main menu](#)

E. Compute Liabilities and Pay Late Fees (if any)

16. Click the **COMPUTE LIABILITIES** button for computation of late fees (if any).

Goods and Services Tax

Ranu Ahuja

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GSTR-9 Annual return for Normal taxpayers

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GSTIN - 07AEFPA4963B1ZY Status - Not Filed	Legal Name - Ranu Ahuja FY - 2017-18	Trade Name - Ranu ahuja Due Date - 31/10/2018
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Steps to prepare GSTR-9 return online

- Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
- Click on tables (Box) selected and fill in the required details;
- Summary of added details would be available on the relevant box;
- Click on 'Preview' button to view summary in PDF or Excel format; and
- After adding and confirming the details, follow filing process as indicated at the bottom of this page.

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DOWNLOAD GSTR-3B SUMMARY (PDF)

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

Taxable value	Integrated Tax
₹6,31,33,571.11	₹77,71,553.98
Central Tax	State/UT Tax
₹11,65,961.92	₹11,65,961.92
CESS	

5.Details of Outward supplies made during the financial year on which tax is not payable

Value
₹1,29,50,580.68

6.Details of ITC availed during the financial year.

Integrated Tax	Central Tax
₹36,39,972.69	₹7,11,958.00
State/UT Tax	CESS
₹7,11,958.00	₹34,268.00

₹45,690.00

[Click here to enter/view the tax \(including Interest, late fee, Penalty & others\) paid du](#)

7.Details of ITC Reversed and Ineligible ITC for the financial year

Integrated Tax	Central Tax
₹15,12,307.00	₹2,03,317.00
State/UT Tax	CESS
₹2,03,317.00	₹0.00

8. Other ITC related information

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17. HSN wise summary of Outward Supplies

No. of Records-8

Taxable value	Integrated Tax
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Central Tax	State/UT Tax
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18. HSN wise summary of Inward Supplies

No. of Records-3

Taxable value	Integrated Tax
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Central Tax	State/UT Tax
₹2,82,965.64	₹2,82,965.64
CESS	
₹0.00	

19. Late fee payable and paid

Late fee payable	Late fee paid
₹-	₹-

Steps to file your GSTR-9 return

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2. 'Proceed to File' button would be enabled once late fee is calculated by system;
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Note:

1. After **COMPUTE LIABILITIES** button is clicked, details provided in various tables are processed on the GST Portal at the back end and Late fee liabilities, if any, are computed. Late fee is calculated, if there is delay in filing of annual return beyond due date.

2. In case, records (or data as submitted while filing Form GSTR 9) are processed with error or are under processing at the back end, a warning message is displayed. If records are still under processing, wait for processing to be completed at the back end. For records which are processed with error, go back and take action on those records for making corrections.

17. A message is displayed on top page of the screen that "Compute Liabilities request has been received. Please check the status after sometime". Click the **Refresh** button.

Goods and Services Tax
Ranu Ahuja ▾

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Dashboard Annual Return GSTR9 English

GSTR-9 Annual return for Normal taxpayers

Compute Liabilities request has been received, please check the status in sometime.

GSTIN - 07AEFPA4963B1ZY
Status - Not Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
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[DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY \(PDF\)](#)

[DOWNLOAD GSTR-1 SUMMARY \(PDF\)](#)

[DOWNLOAD GSTR-3B SUMMARY \(PDF\)](#)

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable	5.Details of Outward supplies made during the financial year on which tax is not payable	6.Details of ITC availed during the financial year.																								
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No. of Records-3

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CESS
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State/UT Tax
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19. Late fee payable and paid

Late fee payable
₹-

Late fee paid
₹-

Steps to file your GSTR-9 return

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COMPUTE LIABILITIES

PROCEED TO FILE


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18. Once the status of Form GSTR-9 is Ready to File and liabilities are calculated, **19. Late fee payable and paid** tile gets enabled.

19. Click the **19. Late fee payable and paid** tile or on "Proceed to File" button.

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GSTR-9 Annual return for Normal taxpayers 🔄

Ready to file as on 27/02/2019

GSTIN - 07AEFPA4963B1ZY Status - Ready to File	Legal Name - Ranu Ahuja FY - 2017-18	Trade Name - Ranu ahuja Due Date - 31/10/2018
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Steps to prepare GSTR-9 return online

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[DOWNLOAD GSTR-1 SUMMARY \(PDF\)](#)

[DOWNLOAD GSTR-3B SUMMARY \(PDF\)](#)

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Integrated Tax	Central Tax
₹36,39,972.69	₹7,11,958.00
State/UT Tax	CESS
₹7,11,958.00	₹34,268.00

7.Details of ITC Reversed and Ineligible ITC for the financial year

Integrated Tax	Central Tax
₹15,12,307.00	₹2,03,317.00
State/UT Tax	CESS
₹2,03,317.00	₹0.00

8. Other ITC related information

Integrated Tax	Central Tax
₹20,20,313.70	₹3,16,409.76
State/UT Tax	CESS
₹3,16,409.76	₹0.00

9.Details of tax paid as declared in returns filed during the financial year

Tax payable	Paid through Cash
₹1,12,35,526.03	₹0.00
Paid through ITC	
₹0.00	

10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year

Taxable value	Integrated Tax
₹38,094.00	₹12,41,746.00
Central Tax	State/UT Tax
₹2,07,524.00	₹2,07,524.00
CESS	
₹0.00	

14. Differential tax paid on account of declaration in table no. 10 & 11

Taxable value	Tax Paid
₹-31,346.00	₹-31,346.00

15. Particulars of Demands and Refunds

Refund claimed	Refund sectioned
₹74,66,266.00	₹42,55,772.00
Refund pending	Demand of taxes
₹20,90,555.00	₹21,95,082.00
Taxes paid	Demands pending
₹16,46,312.00	₹5,48,771.00

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis

Taxable value	Integrated Tax
₹7,81,512.00	₹65,832.00
Central Tax	State/UT Tax
₹19,884.00	₹19,884.00
CESS	
₹0.00	

17. HSN wise summary of Outward Supplies

No. of Records-8

Taxable value	Integrated Tax
₹3,78,30,553.73	₹49,85,872.23
Central Tax	State/UT Tax
₹3,23,928.84	₹3,23,928.84
CESS	
₹0.00	

18. HSN wise summary of Inward Supplies

No. of Records-3

Taxable value	Integrated Tax
₹1,96,40,509.50	₹26,42,513.17
Central Tax	State/UT Tax
₹2,82,965.64	₹2,82,965.64
CESS	
₹0.00	

19. Late fee payable and paid

Late fee payable	Late fee paid
₹23,800.00	₹-

1. Click on 'Compute Liabilities'; for computation of Late fee, if any;
2. 'Proceed to File' button would be enabled once late fee is calculated by system;
3. Click on "Proceed to File" to pay liabilities and file the return ;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button. However, in that case, you would be required to follow steps 1 to 3 again to file the return ;
5. Click on '**Download Filed GSTR-9 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-9 details (Excel)**'.

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20. The **Late fee payable and paid** page is displayed.

Goods and Services Tax
Ranu Ahuja ▾

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19. Late fee payable and paid

Help ⓘ ↻

File button shall be enabled only if, you have-

- a. No 'Additional cash is required' to pay for late fee, if any.
- b. Clicked on 'Preview Draft GSTR-9 PDF' button to review the details.
- c. Clicked on declaration check box and selected authorised signatory details from the dropdown.

Cash Ledger Balance

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total (₹)
Tax	8,72,829.00	8,72,829.00	34,74,118.00	34,310.00	52,54,086.00
Interest	5,00,000.00	5,00,000.00	0.00	0.00	10,00,000.00
Late Fees	0.00	0.00	0.00	0.00	0.00

Late fee payable and paid

Description	Payable (₹)	Paid (₹)	Additional Cash required(₹)
A. Central Tax	11,900.00	0.00	₹11,900.00
B. State/UT tax	11,900.00	0.00	₹11,900.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

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21.1. Available cash balance as on date in Electronic Cash Ledger is shown to the taxpayer in "Cash Ledger Balance" table.



19. Late fee payable and paid

Help

File button shall be enabled only if, you have-

- a. No 'Additional cash is required' to pay for late fee, if any.
- b. Clicked on 'Preview Draft GSTR-9 PDF' button to review the details.
- c. Clicked on declaration check box and selected authorised signatory details from the dropdown.

Cash Ledger Balance

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total (₹)
Tax	8,72,829.00	8,72,829.00	34,74,118.00	34,310.00	52,54,086.00
Interest	5,00,000.00	5,00,000.00	0.00	0.00	10,00,000.00
Late Fees	0.00	0.00	0.00	0.00	0.00

Late fee payable and paid

Description	Payable (₹)	Paid (₹)	Additional Cash required(₹)
A. Central Tax	11,900.00	0.00	₹11,900.00
B. State/UT tax	11,900.00	0.00	₹11,900.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

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21.2 (a). 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, then additional cash required to be paid by taxpayer is shown in the "Additional Cash Required" column. You may create challan for the additional cash directly by clicking on the **CREATE CHALLAN** button.



19. Late fee payable and paid

Help

File button shall be enabled only if, you have-

- a. No 'Additional cash is required' to pay for late fee, if any.
- b. Clicked on 'Preview Draft GSTR-9 PDF' button to review the details.
- c. Clicked on declaration check box and selected authorised signatory details from the dropdown.

Cash Ledger Balance

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total (₹)
Tax	8,72,829.00	8,72,829.00	34,74,118.00	34,310.00	52,54,086.00
Interest	5,00,000.00	5,00,000.00	0.00	0.00	10,00,000.00
Late Fees	0.00	0.00	0.00	0.00	0.00

Late fee payable and paid

Description	Payable (₹)	Paid (₹)	Additional Cash required(₹)
A. Central Tax	11,900.00	0.00	₹11,900.00
B. State/UT tax	11,900.00	0.00	₹11,900.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

BACK TO GSTR-9 DASHBOARD

CREATE CHALLAN

FILE GSTR-9

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ii. 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. You cannot edit this amount.



Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	0	0		11900		11,900
IGST(0008)	0	0				0
CESS(0009)	0	0				0
Delhi SGST(0006)	0	0		11900		11,900
Total Challan Amount:	₹ 23,800 /-					
Total Challan Amount (In Words):	Rupees Twenty-Three Thousand Eight hundred Only					

Payment Modes

<input type="checkbox"/> E-Payment
<input type="checkbox"/> Over The Counter
<input type="checkbox"/> NEFT/RTGS

GENERATE CHALLAN

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

iv. Click the **GENERATE CHALLAN** button.



Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	0	0		11900		11,900
IGST(0008)	0	0				0
CESS(0009)	0	0				0
Delhi SGST(0006)	0	0		11900		11,900
Total Challan Amount:	₹ 23,800 /-					
Total Challan Amount (In Words):	Rupees Twenty-Three Thousand Eight hundred Only					

Payment Modes

- E-Payment
- Over The Counter
- NEFT/RTGS

GENERATE CHALLAN

v. The Challan is generated.



Challan successfully generated ✕

GST Challan

CPIN 19020700000042	Challan Generation Date 27/02/2019 16:33:21	Challan Expiry Date 14/03/2019
-------------------------------	---	--

Mode of Payment :- E-Payment

Details Of Taxpayer

GSTIN/Other Id 07AEFPA4963B1ZY	Email Address gXXXXXXXX@XXXXXXXXom	Mobile Number 9XXXXX0602
--	--	------------------------------------

Name Ranu Ahuja	Address XXXXXXXXXX Delhi,110019
---------------------------	---

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	0	0	0	11,900	0	11,900
IGST(0008)	0	0	0	0	0	0
CESS(0009)	0	0	0	0	0	0
Delhi SGST(0006)	0	0	0	11,900	0	11,900
Total Challan Amount:	₹ 23,800 /-					
Total Challan Amount (In Words):	Rupees Twenty-Three Thousand Eight hundred Only					

Select Mode of E-Payment

- Preferred Banks
- Net Banking

DOWNLOAD
MAKE PAYMENT

ⓘ If amount is deducted from bank account and not reflected in electronic cash ledger, please raise [grievance](#) under Grievance Type **Grievance Against Payment**.

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.

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** or 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.

Click [here](#) to refer the FAQs and User Manual on Making Payment.

21.2 (b). 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. You can preview and then file Form GSTR-9, as explained in below steps.



Goods and Services Tax

Ranu Ahuja

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Dashboard > Annual Return > GSTR9 English

19. Late fee payable and paid Help

File button shall be enabled only if, you have-

- No 'Additional cash is required' to pay for late fee, if any.
- Clicked on 'Preview Draft GSTR-9 PDF' button to review the details.
- Clicked on declaration check box and selected authorised signatory details from the dropdown.

Cash Ledger Balance

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total (₹)
Tax	8,72,829.00	8,72,829.00	34,74,118.00	34,310.00	52,54,086.00
Interest	5,00,000.00	5,00,000.00	0.00	0.00	10,00,000.00
Late Fees	11,900.00	11,900.00	0.00	0.00	23,800.00

Late fee payable and paid

Description	Payable (₹)	Paid (₹)	Additional Cash required(₹)
A. Central Tax	11,900.00	11,900.00	₹0.00
B. State/UT tax	11,900.00	11,900.00	₹0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

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F. Preview Draft Form GSTR-9

22.1. [Preview Draft Form GSTR-9 in PDF Format](#)

22.2. [Preview Draft Form GSTR-9 in Excel Format](#)

23.1. [Preview Draft Form GSTR-9 in PDF Format](#)

22.1.1. Click the **PREVIEW DRAFT GSTR-9 (PDF)** to download the Form GSTR-9 in PDF format. It is recommended that you download this Summary page and review the summary of entries made in different sections carefully before filing Form GSTR-9.

Goods and Services Tax
Ranu Ahuja

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Dashboard Annual Return GSTR9 English

19. Late fee payable and paid Help

File button shall be enabled only if, you have-

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- Clicked on 'Preview Draft GSTR-9 PDF' button to review the details.
- Clicked on declaration check box and selected authorised signatory details from the dropdown.

Cash Ledger Balance

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total (₹)
Tax	8,72,829.00	8,72,829.00	34,74,118.00	34,310.00	52,54,086.00
Interest	5,00,000.00	5,00,000.00	0.00	0.00	10,00,000.00
Late Fees	11,900.00	11,900.00	0.00	0.00	23,800.00

Late fee payable and paid

Description	Payable (₹)	Paid (₹)	Additional Cash required(₹)
A. Central Tax	11,900.00	11,900.00	₹0.00
B. State/UT tax	11,900.00	11,900.00	₹0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

BACK TO GSTR-9 DASHBOARD CREATE CHALLAN FILE GSTR-9

PREVIEW DRAFT GSTR-9(PDF) PREVIEW DRAFT GSTR-9(EXCEL)

22.1.2. Form GSTR-9 is downloaded in PDF format.

Note: You can make changes to Form GSTR-9, if needed after review.

Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2017-18
2. GSTIN	07AEFPA4963B1ZY
3(a). Legal name of the registered person	Ranu Ahuja
3(b). Trade name, if any	Ranu ahuja
3(c). ARN	-
3(d). Date of Filing	-

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	52,53,500.00	2,68,726.00	2,68,726.00	4,41,306.29	45,690.00
B	Supplies made to registered persons (B2B)	32,56,300.00	1,04,651.00	1,04,651.00	3,46,480.00	53,080.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	1,17,24,936.00			17,48,187.96	0.00
D	Supplies to SEZs on payment of tax	1,75,87,404.00			28,47,400.71	0.00
E	Deemed Exports	87,93,702.00	3,31,962.25	3,31,962.25	7,59,775.85	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	89,89,107.00	2,63,725.56	2,63,725.56	8,43,960.00	0.00
G	Inward supplies on which tax is to be paid on the reverse charge basis	71,22,147.00	2,23,693.00	2,23,693.00	7,27,347.00	0.00

H	Sub-total (A to G above)	6,27,27,096.00	11,92,757.81	11,92,757.81	77,14,457.81	98,770.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	14,37,466.10	13,822.65	13,822.65	2,24,591.30	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	13,77,271.31	0.00	0.00	1,98,407.14	0.00
K	Supplies / tax declared through Amendments (+)	9,62,736.12	4,396.85	4,396.85	1,35,057.65	0.00
L	Supplies / tax reduced through Amendments (-)	4,96,066.22	17,370.09	17,370.09	51,777.32	53,080.00
M	Sub total (I to L above)	4,06,475.11	-26,795.89	-26,795.89	57,096.17	-53,080.00
N	Supplies and advances on which tax is to be paid (H + M) above	6,31,33,571.11	11,65,961.92	11,65,961.92	77,71,553.98	45,690.00

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	46,99,974.40				
B	Supply to SEZs without payment of tax	23,44,986.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	3,90,831.00				
D	Exempted	5,86,246.80				
E	Nil Rated	9,08,682.54				
F	Non-GST supply (includes 'no supply')	45,43,412.70				
G	Sub total (A to F above)	1,34,74,133.44				
H	Credit Notes issued in respect of transactions specified in A to F above (-)	11,13,087.00				
I	Debit Notes issued in respect of transactions	3,90,831.00				

J	Supplies declared through Amendments (+)	6,16,111.00				
K	Supplies reduced through Amendments (-)	4,17,407.76				
L	Sub-Total (H to K above)	-5,23,552.76				
M	Turnover on which tax is not to be paid (G + L above)	1,29,50,580.68				
N	Total Turnover (including advances) (4N + 5M - 4G above)	6,89,62,004.79	9,42,268.92	9,42,268.92	70,44,206.98	45,690.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		5,38,791.20	5,38,791.20	37,45,671.99	0.00

B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	1,68,590.00	1,68,590.00	10,91,992.00	34,268.00
		Capital Goods	45,355.00	45,355.00	0	0
		Input Services	84,295.00	84,295.00	4,73,196.00	0
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	58,020.00	58,020.00	0	0
		Capital Goods	0	0	0	0
		Input Services	29,010.00	29,010.00	0	0
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	58,020.00	58,020.00	3,63,997.00	0
		Capital Goods	0	0	0	0

		Input Services	78,644.00	78,644.00	0	0
E	Import of goods (including supplies from SEZs)	Inputs			0	0
		Capital Goods			10,91,992.00	0
F	Import of services (excluding inward supplies from SEZs)				1,81,999.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	4,36,796.69	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		5,654.00	5,654.00	0.00	0.00
I	Sub-total (B to H above)		5,27,588.00	5,27,588.00	36,39,972.69	34,268.00
J	Difference (I - A above)		-11,203.20	-11,203.20	-1,05,699.30	34,268.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		1,84,370.00	1,84,370.00	0.00	0.00
N	Sub-total (K to M above)		1,84,370.00	1,84,370.00	0.00	0.00
O	Total ITC availed (I + N above)		7,11,958.00	7,11,958.00	36,39,972.69	34,268.00

Pt. III Details of ITC for the financial year					
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	42,207.00	42,207.00	2,91,198.00	0.00
B	As per Rule 39	0.00	0.00	35,178.00	0.00
C	As per Rule 42	42,147.00	42,147.00	1,09,199.00	0.00
D	As per Rule 43	0.00	0.00	3,27,598.00	0.00
E	As per section 17(5)	1,07,758.00	1,07,758.00	7,49,134.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		

G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Section 16 (1) Rule 36	11,205.00	11,205.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	2,03,317.00	2,03,317.00	15,12,307.00	0.00
J	Net ITC Available for Utilization (60 - 7I)	5,08,641.00	5,08,641.00	21,27,665.69	34,268.00

Pt. III Details of ITC for the financial year					
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	3,16,409.76	3,16,409.76	20,20,313.70	0.00
B	ITC as per sum total of 6(B) and 6(H) above	3,03,894.00	3,03,894.00	15,65,188.00	34,268.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2017-18 but availed during April, 2018, to March, 2019	25,700.00	25,700.00	3,58,920.00	0.00
D	Difference [A-(B+C)]	-13,184.24	-13,184.24	96,205.70	-34,268.00
E	ITC available but not availed	22,400.00	22,400.00	1,81,351.00	0.00
F	ITC available but inelible	51,662.00	51,662.00	2,66,082.00	0.00

G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	12,76,552.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	10,91,992.00	0.00
I	Difference (G-H)	0.00	0.00	1,84,560.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	1,84,560.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	74,062.00	74,062.00	6,31,993.00	0.00

Pt. IV Details of tax paid as declared in returns filed during the financial year						
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)		
				Central Tax	State Tax / UT Tax	Integrated Tax

	1	2	3	4	5	6	7
A	Integrated Tax	86,40,426.07	40,25,882.00	0.00	0.00	37,45,672.00	
B	Central Tax	12,74,704.98	6,27,171.00	5,38,791.00		0.00	
C	State/UT Tax	12,74,704.98	6,27,171.00		5,38,791.00	0.00	
D	Cess	45,690.00	45,690.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt. V I Particulars of the transactions for the FY 2017-18 declared in returns between April, 2018 till March, 2019.						
Sr.No.	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net of debit notes)	11,01,818.00	39,681.00	39,681.00	99,204.00	0.00
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	10,63,724.00	20,734.00	20,734.00	1,68,443.00	0.00
12	Reversal of ITC availed during previous financial year		53,879.00	53,879.00	3,74,567.00	0.00
13	ITC availed for the previous financial year		1,34,698.00	1,34,698.00	9,36,418.00	0.00
	Total turnover(5N + 10 - 11)	6,90,00,098.79	9,61,215.92	9,61,215.92	69,74,967.98	45,690.00

Pt. V Particulars of the transactions for the FY 2017-18 declared in returns between April, 2018 till March, 2019.			
14 Differential tax paid on account of declaration in 10 & 11 above			
Sr.No.	Description	Payable (₹)	Paid (₹)

	1	2	3
A	Integrated Tax	-69,240.00	-69,240.00
B	Central Tax	18,947.00	18,947.00
C	State/UT Tax	18,947.00	18,947.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI Other Information								
15 Particulars of Demands and Refunds								
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)	Interest(₹)	Penalty (₹)	Late Fee / Others(₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	4,93,600.00	4,93,600.00	64,79,066.00	0.00			
B	Total Refund sanctioned	2,81,352.00	2,81,352.00	36,93,068.00	0.00			
C	Total Refund Rejected	74,040.00	74,040.00	9,71,860.00	0.00			
D	Total Refund Pending	1,38,208.00	1,38,208.00	18,14,139.00	0.00			
E	Total demand of taxes	98,720.00	98,720.00	12,95,813.00	0.00	1,79,190.00	5,22,639.00	0.00
F	Total taxes paid in respect of E above	74,040.00	74,040.00	9,71,860.00	0.00	1,34,393.00	3,91,979.00	0.00
G	Total demands pending out	24,680.00	24,680.00	3,23,953.00	0.00	44,798.00	1,30,660.00	0.00

OT E above

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr.No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	1,62,815.00				

B	Deemed supply under section 143	2,27,941.00	7,326.00	7,326.00	24,254.00	0.00
C	Goods sent on approval basis but not returned	3,90,756.00	12,558.00	12,558.00	41,578.00	0.00

17. HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, download GSTR 9 in Excel/Json format.

19 Late fee payable and paid			
Sr.No.	Description	Payable(₹)	Paid(₹)
	1	2	3
A	Central Tax	11,900.00	0.00
B	State Tax	11,900.00	0.00

Date:

Name of Authorized Signatory

Designation / Status

22.2. Preview Draft Form GSTR-9 in Excel Format

22.2.1. Click the **PREVIEW DRAFT GSTR-9 (EXCEL)** to download the Form GSTR-9 in excel format. It is recommended that you download this Summary page and review the summary of entries made in different sections carefully before filing Form GSTR-9.

Note: You can make changes to Form GSTR-9 online on the GST Portal, if needed, after review of details in Form GSTR-9 in downloaded excel format.



19. Late fee payable and paid

Help

File button shall be enabled only if, you have-

- a. No 'Additional cash is required' to pay for late fee, if any.
- b. Clicked on 'Preview Draft GSTR-9 PDF' button to review the details.
- c. Clicked on declaration check box and selected authorised signatory details from the dropdown.

Cash Ledger Balance

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total (₹)
Tax	8,72,829.00	8,72,829.00	34,74,118.00	34,310.00	52,54,086.00
Interest	5,00,000.00	5,00,000.00	0.00	0.00	10,00,000.00
Late Fees	11,900.00	11,900.00	0.00	0.00	23,800.00

Late fee payable and paid

Description	Payable (₹)	Paid (₹)	Additional Cash required(₹)
A. Central Tax	11,900.00	11,900.00	₹0.00
B. State/UT tax	11,900.00	11,900.00	₹0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

BACK TO GSTR-9 DASHBOARD

CREATE CHALLAN

FILE GSTR-9

PREVIEW DRAFT GSTR-9(PDF)

PREVIEW DRAFT GSTR-9(EXCEL)

22.2.2. Once the file is downloaded, click on the link available below the **PREVIEW DRAFT GSTR-9 (EXCEL)** button.

Follow the steps as explained earlier to extract the zip file and open the downloaded excel file.

Note: To view the same file, you can click the link available below the **PREVIEW DRAFT GSTR-9 (EXCEL)** button. To generate the latest file, click on the **PREVIEW DRAFT GSTR-9 (EXCEL)** button again.



19. Late fee payable and paid

Help

File button shall be enabled only if, you have-

- a. No 'Additional cash is required' to pay for late fee, if any.
- b. Clicked on 'Preview Draft GSTR-9 PDF' button to review the details.
- c. Clicked on declaration check box and selected authorised signatory details from the dropdown.

You have downloaded the file last on 27/02/2019 at 16:05:04. To view the same file, click on the link available below the button. To generate the latest file, click on the download button again.

Cash Ledger Balance

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total (₹)
Tax	8,72,829.00	8,72,829.00	34,74,118.00	34,310.00	52,54,086.00
Interest	5,00,000.00	5,00,000.00	0.00	0.00	10,00,000.00
Late Fees	11,900.00	11,900.00	0.00	0.00	23,800.00

Late fee payable and paid

Description	Payable (₹)	Paid (₹)	Additional Cash required(₹)
A. Central Tax	11,900.00	11,900.00	₹0.00
B. State/UT tax	11,900.00	11,900.00	₹0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

[BACK TO GSTR-9 DASHBOARD](#)

[CREATE CHALLAN](#)

[FILE GSTR-9](#)

[PREVIEW DRAFT GSTR-9\(PDF\)](#)

[PREVIEW DRAFT GSTR-9\(EXCEL\)](#)

[Click here to download Excel - File 1](#)

[Go back to the main menu](#)

G. File Form GSTR-9 with DSC/ EVC

23. Select the **Declaration** checkbox.
24. Select the **Authorized Signatory** from the drop-down list.
25. Click the **FILE GSTR-9** button.


Note:

File button gets enabled only if you have-

- No 'Additional cash (which) is required' to pay for late fees, if any.
- Clicked on 'Preview Draft GSTR-9 PDF' button to review the details entered.

- Clicked on declaration check box and have selected authorized signatory details from the drop-down list.

Note: Once Form GSTR-9 is filed, you cannot make any changes.



Goods and Services Tax

Ranu Ahuja ▾

Dashboard
Services ▾
GST Law
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Help ▾
e-Way Bill System

Dashboard > Annual Return > GSTR9
English

19. Late fee payable and paid

Help ⓘ ↻

File button shall be enabled only if, you have-

- a. No 'Additional cash is required' to pay for late fee, if any.
- b. Clicked on 'Preview Draft GSTR-9 PDF' button to review the details.
- c. Clicked on declaration check box and selected authorised signatory details from the dropdown.

You have downloaded the file last on 27/02/2019 at 16:05:04. To view the same file, click on the link available below the button. To generate the latest file, click on the download button again. ✕

Cash Ledger Balance

Description	Central tax (₹)	State/UT tax (₹)	Integrated tax (₹)	Cess (₹)	Total (₹)
Tax	8,72,829.00	8,72,829.00	34,74,118.00	34,310.00	52,54,086.00
Interest	5,00,000.00	5,00,000.00	0.00	0.00	10,00,000.00
Late Fees	11,900.00	11,900.00	0.00	0.00	23,800.00

Late fee payable and paid

Description	Payable (₹)	Paid (₹)	Additional Cash required(₹)
A. Central Tax	11,900.00	11,900.00	₹0.00
B. State/UT tax	11,900.00	11,900.00	₹0.00

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

Authorised Signatory *


NURUL SAIYED ▾

BACK TO GSTR-9 DASHBOARD
CREATE CHALLAN
FILE GSTR-9

PREVIEW DRAFT GSTR-9(PDF)
PREVIEW DRAFT GSTR-9(EXCEL)

[Click here to download Excel - File 1](#)

26. Click the **YES** button.




Warning

You are about to agree to offset your tax, interest and late fee, as indicated. Relevant amounts will be deducted from Electronic Cash ledger and accordingly liability will be reduced. Once these entries are made, these can NOT be reversed. Are you sure you want to continue?

NO
YES


27. The **Submit Application** page is displayed. Click the **FILE WITH DSC** or **FILE WITH EVC** button.


Goods and Services Tax
Ranu Ahuja

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Dashboard ▾ Submit Application
English

APPLICATION TYPE	Financial Year	GSTIN/UIN/Temporary ID
Form GSTR-9	2017-18	07AEFPA4963B1ZY



Warning

Digital signatures are governed by the provisions of Information Technology Act, 2000 ("IT Act") and rules made thereunder. It is a mode of authenticating electronic records [Section 2(p) of IT Act]. Affixing digital signature on any document herein is deemed to be equivalent to affixing hand written signature/mark on such information/document (Section 5 of IT Act). Fraudulently/Dishonestly making use of any other person's digital signature is a punishable offence under IT Act (Section 66 C). Before attaching your digital signature certificate, please be certain that you wish to authenticate this electronic record.

- 🔔 DSC is compulsory for Companies & LLP
- 🔔 Facing problem using DSC? [Click here for help](#)

FILE WITH DSC

FILE WITH EVC

28.1. FILE WITH DSC:

a. Select the certificate and click the **SIGN** button.

28.2. 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 **VALIDATE OTP** button.

OTP Verification

Please enter OTP

OTP has been sent to your Email and Mobile number registered at the GST portal

CLOSE
VALIDATE OTP

29. The success message is displayed and ARN is displayed. Status of the Form GSTR-9 return changes to "Filed".

Goods and Services Tax
Ranu Ahuja ▾

Dashboard
Services ▾
GST Law
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Help ▾
e-Way Bill System

Dashboard > Returns > File
English

GSTIN - 07AEFPA4963B1ZY FY - 2017-18	Legal Name - Ranu Ahuja Status - Filed	Trade Name - Ranu ahuja Due Date - 31/10/2018
---	---	--

✔ GSTR9 of GSTIN 07AEFPA4963B1ZY for the Return Period 2017-18 has been successfully filed. The Acknowledgment Reference Number is AA070318000109L. The GSTR9 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number.

📌 **Note:** Filed GSTR-9 return can be downloaded in PDF format from GSTR-9 dashboard page. Click on Back button to go back to GSTR-9 dashboard page.

[Click here](#) to make payment through Form DRC-03, if any.

BACK
DOWNLOAD GSTR-9 DETAILS (EXCEL)

After Form GSTR-9 is filed:

- ARN is generated on successful filing of the return in Form GSTR-9.
- An SMS and an email is sent to the taxpayer on his registered mobile and email id.
- Electronic Cash ledger and Electronic Liability Register Part-I will get updated on successful set-off of liabilities (Late fee only).
- Filed form GSTR-9 will be available for view/download in PDF and Excel format.

30. Message will be displayed to directly navigate to Form DRC-03, to pay additional liabilities, if any declared in Form GSTR-9.



Dashboard

Services ▾

GST Law

Downloads ▾

Search Taxpayer ▾

Help ▾

e-Way Bill System

Dashboard > Returns > File

English

GSTIN - 07AEFPA4963B1ZY
FY - 2017-18

Legal Name - Ranu Ahuja
Status - Filed

Trade Name - Ranu ahuja
Due Date - 31/10/2018

✔ GSTR9 of GSTIN 07AEFPA4963B1ZY for the Return Period 2017-18 has been successfully filed. The Acknowledgment Reference Number is AA070318000109L. The GSTR9 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number.

Note: Filed GSTR-9 return can be downloaded in PDF format from GSTR-9 dashboard page. Click on Back button to go back to GSTR-9 dashboard page.

[Click here](#) to make payment through Form DRC-03, if any.

BACK

DOWNLOAD GSTR-9 DETAILS (EXCEL)

30.1. Form GST DRC-03 page is displayed.

[Click here to know more about Form GST DRC-03.](#)



Intimation of payment made voluntarily or made against the show cause notice (SCN)

GSTIN/UIN/Temp Id - 07AEFPA4963B1ZY
 Legal Name - Ranu Ahuja
 Trade Name - Ranu ahuja
 Status - DRAFT

• Indicates Mandatory Fields

Cause Of Payment

Section Number

Financial Year

Have you made the payment ?

Payment Reference Number (PRN)

ⓘ If PRN is not available, you can get the same from Electronic Liability Register Part-II under Services > Ledgers

Overall Tax Period

From		To	
<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>

Details of payment made including interest and penalty, if applicable

Tax Period				ACT TYPE	Place of Supply (Name of State)
From	To	From	To		
<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="Select"/>	<input type="text" value="Select Tax Act Typ"/>	<input type="text" value="Select Place of Supply"/>

ADD

31. Click the **DOWNLOADED GSTR-9 (EXCEL)** to download the file Form GSTR-9 in excel format.

Goods and Services Tax Ranu Ahuja ▾

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

Dashboard > Returns > File English

GSTIN - 07AEFPA4963B1ZY FY - 2017-18	Legal Name - Ranu Ahuja Status - Filed	Trade Name - Ranu ahuja Due Date - 31/10/2018
---	---	--

✔ GSTR9 of GSTIN 07AEFPA4963B1ZY for the Return Period 2017-18 has been successfully filed. The Acknowledgment Reference Number is AA070318000109L. The GSTR9 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number.

Note: Filed GSTR-9 return can be downloaded in PDF format from GSTR-9 dashboard page. Click on Back button to go back to GSTR-9 dashboard page.

[Click here](#) to make payment through Form DRC-03, if any.

32. Once the file is downloaded, click on the link available below the **DOWNLOADED GSTR-9 (EXCEL)** button. To generate the latest file, click on the download button again.

Goods and Services Tax Ranu Ahuja ▾

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

Dashboard > Returns > File English

GSTIN - 07AEFPA4963B1ZY FY - 2017-18	Legal Name - Ranu Ahuja Status - Filed	Trade Name - Ranu ahuja Due Date - 31/10/2018
---	---	--

You have downloaded the file last on 27/02/2019 at 17:27:02. To view the same file, click on the link available below the button. To generate the latest file, click on the download button again. ✕

✔ GSTR9 of GSTIN 07AEFPA4963B1ZY for the Return Period 2017-18 has been successfully filed. The Acknowledgment Reference Number is AA070318000109L. The GSTR9 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number.

Note: Filed GSTR-9 return can be downloaded in PDF format from GSTR-9 dashboard page. Click on Back button to go back to GSTR-9 dashboard page.

[Click here](#) to make payment through Form DRC-03, if any.

Click here to download Excel - File 1

33. Click the **BACK** button to go back to GSTR-9 page.



GSTIN - 07AEFPA4963B1ZY
FY - 2017-18

Legal Name - Ranu Ahuja
Status - Filed

Trade Name - Ranu ahuja
Due Date - 31/10/2018

You have downloaded the file last on 27/02/2019 at 17:27:02. To view the same file, click on the link available below the button. To generate the latest file, click on the download button again.

GSTR9 of GSTIN 07AEFPA4963B1ZY for the Return Period 2017-18 has been successfully filed. The Acknowledgment Reference Number is AA070318000109L. The GSTR9 can be viewed on your Dashboard Login--> Taxpayer Dashboard--> Returns. This message is sent to your registered Email ID and Mobile Number.

Note: Filed GSTR-9 return can be downloaded in PDF format from GSTR-9 dashboard page. Click on Back button to go back to GSTR-9 dashboard page.

[Click here](#) to make payment through Form DRC-03, if any.

[BACK](#) |
 [DOWNLOAD GSTR-9 DETAILS \(EXCEL\)](#)

[Click here to download Excel - File 1](#)

34. Click the **DOWNLOAD GSTR-9 DETAILS (PDF)** to download the filed Form GSTR-9 in PDF format.

Note: Additional liability not reported earlier at the time of filing Form GSTR-3B, which is declared in Form GSTR-9 are required to be paid through Form GST DRC-03.



GSTR-9 Annual return for Normal taxpayers

GSTIN - 07AEFPA4963B1ZY
Status - Filed

Legal Name - Ranu Ahuja
FY - 2017-18

Trade Name - Ranu ahuja
Due Date - 31/10/2018

Steps to prepare GSTR-9 return online

1. Download the draft system computed GSTR-9, summary of Form GSTR-1 and GSTR-3B for the financial year by clicking on relevant buttons. This is only for reference for filling the return, and will facilitate in providing details in actual tables.
2. Click on tables (Box) selected and fill in the required details;
3. Summary of added details would be available on the relevant box;
4. Click on 'Preview' button to view summary in PDF or Excel format; and
5. After adding and confirming the details, follow filing process as indicated at the bottom of this page.

[DOWNLOAD GSTR-9 SYSTEM COMPUTED SUMMARY \(PDF\)](#)

[DOWNLOAD GSTR-1 SUMMARY \(PDF\)](#)

[DOWNLOAD GSTR-3B SUMMARY \(PDF\)](#)

4.Details of advances, inward and outward supplies made during the financial year on which tax is payable

Taxable value	Integrated Tax
₹6,31,33,571.11	₹77,71,553.98
Central Tax	State/UT Tax
₹11,65,961.92	₹11,65,961.92
CESS	
₹45,690.00	

5.Details of Outward supplies made during the financial year on which tax is not payable

Value
₹1,29,50,580.68

6.Details of ITC availed during the financial year.

Integrated Tax	Central Tax
₹36,39,972.69	₹7,11,958.00
State/UT Tax	CESS
₹7,11,958.00	₹34,268.00

[Click here to enter/view the tax \(including Interest, late fee, Penalty & others\) paid dur](#)

7.Details of ITC Reversed and Ineligible ITC

8. Other ITC related information

9.Details of tax paid as declared in returns

for the financial year				filed during the financial year	
Integrated Tax ₹15,12,307.00	Central Tax ₹2,03,317.00	Integrated Tax ₹20,20,313.70	Central Tax ₹3,16,409.76	Tax payable ₹1,12,35,526.03	Paid through Cash ₹0.00
State/UT Tax ₹2,03,317.00	CESS ₹0.00	State/UT Tax ₹3,16,409.76	CESS ₹0.00	Paid through ITC ₹0.00	

10,11,12&13 Details of the previous Financial Year's transactions reported in next Financial Year		14. Differential tax paid on account of declaration in table no. 10 & 11		15. Particulars of Demands and Refunds	
Taxable value ₹38,094.00	Integrated Tax ₹12,41,746.00	Taxable value ₹-31,346.00	Tax Paid ₹-31,346.00	Refund claimed ₹74,66,266.00	Refund sectioned ₹42,55,772.00
Central Tax ₹2,07,524.00	State/UT Tax ₹2,07,524.00			Refund pending ₹20,90,555.00	Demand of taxes ₹21,95,082.00
CESS ₹0.00				Taxes paid ₹16,46,312.00	Demands pending ₹5,48,771.00

[Click here to enter/view HSN wise summary of supplies received during the financial year](#)

16. Supplies received from Composition taxpayers, deemed supply by job worker and goods sent on approval basis		17. HSN wise summary of Outward Supplies		18. HSN wise summary of Inward Supplies	
		No. of Records-8		No. of Records-3	
Taxable value ₹7,81,512.00	Integrated Tax ₹65,832.00	Taxable value ₹3,78,30,553.73	Integrated Tax ₹49,85,872.23	Taxable value ₹1,96,40,509.50	Integrated Tax ₹26,42,513.17
Central Tax ₹19,884.00	State/UT Tax ₹19,884.00	Central Tax ₹3,23,928.84	State/UT Tax ₹3,23,928.84	Central Tax ₹2,82,965.64	State/UT Tax ₹2,82,965.64
CESS ₹0.00		CESS ₹0.00		CESS ₹0.00	

19. Late fee payable and paid	
Late fee payable ₹23,800.00	Late fee paid ₹23,800.00

Steps to file your GSTR-9 return

1. Click on 'Compute Liabilities'; for computation of Late fee, if any;
2. 'Proceed to File' button would be enabled once late fee is calculated by system;
3. Click on "Proceed to File" to pay liabilities and file the return ;
4. Additional details can be added even after clicking on 'Compute Liabilities' or 'Proceed to file' button. However, in that case, you would be required to follow steps 1 to 3 again to file the return ;
5. Click on '**Download Filed GSTR-9 (pdf)**' button to view summary of filed details in PDF format; and
6. You can also download all filed details as an excel file by clicking on '**Download GSTR-9 details (Excel)**'.

BACK TO QUESTIONNAIRE
COMPUTE LIABILITIES
PROCEED TO FILE

DOWNLOAD GSTR-9 DETAILS (PDF)
DOWNLOAD FILED GSTR-9 (EXCEL)

35. Form GSTR-9 is downloaded in PDF format.

Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2017-18
2. GSTIN	07AEFPA4963B1ZY
3(a). Legal name of the registered person	Ranu Ahuja
3(b). Trade name, if any	Ranu ahuja
3(c). ARN	AA070318000109L
3(d). Date of Filing	27-02-2019

Pt. II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4 Details of advances, inward and outward supplies made during the financial year on which tax is payable						
A	Supplies made to un-registered persons (B2C)	52,53,500.00	2,68,726.00	2,68,726.00	4,41,306.29	45,690.00
B	Supplies made to registered persons (B2B)	32,56,300.00	1,04,651.00	1,04,651.00	3,46,480.00	53,080.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	1,17,24,936.00			17,48,187.96	0.00
D	Supplies to SEZs on payment of tax	1,75,87,404.00			28,47,400.71	0.00
E	Deemed Exports	87,93,702.00	3,31,962.25	3,31,962.25	7,59,775.85	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	89,89,107.00	2,63,725.56	2,63,725.56	8,43,960.00	0.00
G	Inward supplies on which tax is to be paid on the reverse charge basis	71,22,147.00	2,23,693.00	2,23,693.00	7,27,347.00	0.00

H	Sub-total (A to G above)	6,27,27,096.00	11,92,757.81	11,92,757.81	77,14,457.81	98,770.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	14,37,466.10	13,822.65	13,822.65	2,24,591.30	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	13,77,271.31	0.00	0.00	1,98,407.14	0.00
K	Supplies / tax declared through Amendments (+)	9,62,736.12	4,396.85	4,396.85	1,35,057.65	0.00
L	Supplies / tax reduced through Amendments (-)	4,96,066.22	17,370.09	17,370.09	51,777.32	53,080.00
M	Sub total (I to L above)	4,06,475.11	-26,795.89	-26,795.89	57,096.17	-53,080.00
N	Supplies and advances on which tax is to be paid (H + M) above	6,31,33,571.11	11,65,961.92	11,65,961.92	77,71,553.98	45,690.00

Pt. II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5 Details of Outward supplies made during the financial year on which tax is not payable						
A	Zero rated supply (Export) without payment of tax	46,99,974.40				
B	Supply to SEZs without payment of tax	23,44,986.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	3,90,831.00				
D	Exempted	5,86,246.80				
E	Nil Rated	9,08,682.54				
F	Non-GST supply (includes 'no supply')	45,43,412.70				
G	Sub total (A to F above)	1,34,74,133.44				
H	Credit Notes issued in respect of transactions specified in A to F above (-)	11,13,087.00				
I	Debit Notes issued in respect of transactions	3,90,831.00				

	specified in A to F above (+)					
J	Supplies declared through Amendments (+)	6,16,111.00				
K	Supplies reduced through Amendments (-)	4,17,407.76				
L	Sub-Total (H to K above)	-5,23,552.76				
M	Turnover on which tax is not to be paid (G + L above)	1,29,50,580.68				
N	Total Turnover (including advances) (4N + 5M - 4G above)	6,89,62,004.79	9,42,268.92	9,42,268.92	70,44,206.98	45,690.00

Pt. III Details of ITC for the financial year						
Sr.No	Description	Type	Central	State Tax / UT	Integrated	Cess(₹)

		1	2	3	4	5	6
6	Details of ITC availed during the financial year						
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)			5,38,791.20	5,38,791.20	37,45,671.99	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs		1,68,590.00	1,68,590.00	10,91,992.00	34,268.00
		Capital Goods		45,355.00	45,355.00	0	0
		Input Services		84,295.00	84,295.00	4,73,196.00	0
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs		58,020.00	58,020.00	0	0
		Capital Goods		0	0	0	0
		Input Services		29,010.00	29,010.00	0	0
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs		58,020.00	58,020.00	3,63,997.00	0
		Capital Goods		0	0	0	0

		Input Services	78,644.00	78,644.00	0	0
E	Import of goods (including supplies from SEZs)	Inputs			0	0
		Capital Goods			10,91,992.00	0
F	Import of services (excluding inward supplies from SEZs)				1,81,999.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	4,36,796.69	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		5,654.00	5,654.00	0.00	0.00
I	Sub-total (B to H above)		5,27,588.00	5,27,588.00	36,39,972.69	34,268.00
J	Difference (I - A above)		-11,203.20	-11,203.20	-1,05,699.30	34,268.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		1,84,370.00	1,84,370.00	0.00	0.00
N	Sub-total (K to M above)		1,84,370.00	1,84,370.00	0.00	0.00
O	Total ITC availed (I + N above)		7,11,958.00	7,11,958.00	36,39,972.69	34,268.00

Pt. III Details of ITC for the financial year					
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	42,207.00	42,207.00	2,91,198.00	0.00
B	As per Rule 39	0.00	0.00	35,178.00	0.00
C	As per Rule 42	42,147.00	42,147.00	1,09,199.00	0.00
D	As per Rule 43	0.00	0.00	3,27,598.00	0.00
E	As per section 17(5)	1,07,758.00	1,07,758.00	7,49,134.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		

G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Section 16 (1) Rule 36	11,205.00	11,205.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	2,03,317.00	2,03,317.00	15,12,307.00	0.00
J	Net ITC Available for Utilization (6O - 7I)	5,08,641.00	5,08,641.00	21,27,665.69	34,268.00

Pt. III Details of ITC for the financial year					
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	3,16,409.76	3,16,409.76	20,20,313.70	0.00
B	ITC as per sum total of 6(B) and 6(H) above	3,03,894.00	3,03,894.00	15,65,188.00	34,268.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2017-18 but availed during April to September 2018	25,700.00	25,700.00	3,58,920.00	0.00

2017-18 but availed during April to September, 2018					
D	Difference [A-(B+C)]	-13,184.24	-13,184.24	96,205.70	-34,268.00
E	ITC available but not availed	22,400.00	22,400.00	1,81,351.00	0.00
F	ITC available but ineligible	51,662.00	51,662.00	2,66,082.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	12,76,552.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	10,91,992.00	0.00
I	Difference (G-H)	0.00	0.00	1,84,560.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	1,84,560.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	74,062.00	74,062.00	6,31,993.00	0.00

Pt. IV Details of tax paid as declared in returns filed during the financial year						
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)		
				Central Tax	State Tax / UT Tax	Integrated Tax

	1	2	3	4	5	6	7
A	Integrated Tax	86,40,426.07	40,25,882.00	0.00	0.00	37,45,672.00	
B	Central Tax	12,74,704.98	6,27,171.00	5,38,791.00		0.00	
C	State/UT Tax	12,74,704.98	6,27,171.00		5,38,791.00	0.00	
D	Cess	45,690.00	45,690.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt. V Particulars of the transactions for the previous FY declared in returns of April to September of current FY or up to date of filing of annual return of previous FY whichever is earlier						
Sr.No.	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net of debit notes)	11,01,818.00	39,681.00	39,681.00	99,204.00	0.00
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	10,63,724.00	20,734.00	20,734.00	1,68,443.00	0.00
12	Reversal of ITC availed during previous financial year		53,879.00	53,879.00	3,74,567.00	0.00
13	ITC availed for the previous financial year		1,34,698.00	1,34,698.00	9,36,418.00	0.00
	Total turnover(5N + 10 - 11)	6,90,00,098.79	9,61,215.92	9,61,215.92	69,74,967.98	45,690.00

Pt. V Particulars of the transactions for the previous FY declared in returns of April to September of current FY or up to date of filing of annual return of previous FY whichever is earlier			
14	Differential tax paid on account of declaration in 10 & 11 above		
Sr.No.	Description	Payable (₹)	Paid (₹)

	1	2	3
A	Integrated Tax	-69,240.00	-69,240.00
B	Central Tax	18,947.00	18,947.00
C	State/UT Tax	18,947.00	18,947.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI Other Information								
15 Particulars of Demands and Refunds								
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)	Interest(₹)	Penalty (₹)	Late Fee / Others(₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	4,93,600.00	4,93,600.00	64,79,066.00	0.00			
B	Total Refund sanctioned	2,81,352.00	2,81,352.00	36,93,068.00	0.00			
C	Total Refund Rejected	74,040.00	74,040.00	9,71,860.00	0.00			
D	Total Refund Pending	1,38,208.00	1,38,208.00	18,14,139.00	0.00			
E	Total demand of taxes	98,720.00	98,720.00	12,95,813.00	0.00	1,79,190.00	5,22,639.00	0.00
F	Total taxes paid in respect of E above	74,040.00	74,040.00	9,71,860.00	0.00	1,34,393.00	3,91,979.00	0.00

G	Total demands pending out of E above	24,680.00	24,680.00	3,23,953.00	0.00	44,798.00	1,30,660.00	0.00
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16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr.No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	1,62,815.00				

B	Deemed supply under section 143	2,27,941.00	7,326.00	7,326.00	24,254.00	0.00
C	Goods sent on approval basis but not returned	3,90,756.00	12,558.00	12,558.00	41,578.00	0.00

17. HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, download GSTR 9 in Excel/Json format.

19		Late fee payable and paid	
Sr.No.	Description	Payable(₹)	Paid(₹)
	1	2	3
A	Central Tax	11,900.00	11,900.00
B	State Tax	11,900.00	11,900.00

Date: 27-02-2019

Name of Authorized Signatory
NURUL SAIYED
Designation / Status
CA

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