FORM GSTR - 9

[See rule 80]

Annual Return

Pt. I			Basic Details					
1	Financial Year							
2	GSTIN							
3A	Legal Name							
3B	Trade Name (if any)							
Pt. II	Details o	f Outward and	inward supplies declared during the financial year					
			,		nount in ₹ in all tables)			
	Nature of Supplies		Taxable Value	Central Tax	State Tax /	Integrate d Tax	Cess	
				1 dA	UT	u I ax		
			-		Tax			
	1		2	3	4	5	6	
4	Details of advances, in filed during the finance	cial year	ward supplies on w	hich tax is	payable a	is declared in	n returns	
А	Supplies made to un-repersons (B2C)	gistered						
В	Supplies made to regist (B2B)	ered persons						
С	Zero rated supply (Exp payment of tax (except SEZs)							
D	Supply to SEZs on pays	ment of tax						
E	Deemed Exports							
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)							
G	Inward supplies on whi be paid on reverse char							
Н	Sub-total (A to G above	e)						
Ι	Credit Notes issued in 1 transactions specified in above (-)	L						
J	Debit Notes issued in respect of transactions specified in (B) to (E) above (+)							
K	Supplies / tax declared Amendments (+)							
L	Supplies / tax reduced t Amendments (-)	hrough						
М	Sub-total (I to L above)							
Ν	Supplies and advances is to be paid (H + M) al							

5	Details of Outward supplies on whic financial year	ch tax is not payable	e as declar	ed in retu	rns filed dui	ring the
А	Zero rated supply (Export) without payment of tax					
В	Supply to SEZs without payment of tax					
С	Supplies on which tax is to be paid by the recipient on reverse charge basis					
D	Exempted					
Е	Nil Rated					
F	Non-GST supply					
G	Sub-total (A to F above)					
Н	Credit Notes issued in respect of transactions specified in A to F above (-)					
Ι	Debit Notes issued in respect of transactions specified in A to F above (+)					
J	Supplies declared through Amendments (+)					
K	Supplies reduced through Amendments (-)					
L	Sub-Total (H to K above)					
М	Turnover on which tax is not to be paid (G + L above)					
N	Total Turnover (including advances)					
	(4N + 5M - 4G above)					
Pt. III	(4N + 5M - 4G above) Details of ITC as de	clared in returns file	d during the	e financial	year	
		clared in returns file Type	d during the Central Tax	State Tax / UT	year Integrate d Tax	Cess
	Details of ITC as de		Central	State Tax /	Integrate	Cess
	Details of ITC as de Description	Туре 2	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail	Type 2 declared in returns ed through FORM	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1	Type 2 declared in returns ed through FORM FORM GSTR-3B)	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1 Inward supplies (other than imports and inward supplies liable to reverse	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1 Inward supplies (other than imports and inward supplies liable to reverse charge but includes services	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1 Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A B	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1 Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) Inward supplies received from	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services Inputs	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1) Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) Inward supplies received from unregistered persons liable to reverse charge (other than B above)	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services Inputs Capital Goods	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A B	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1 Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services Inputs Capital Goods Input Services	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A B	Details of ITC as de Description1Details of ITC availed asTotal amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availedInward supplies received from	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services Inputs Capital Goods Input Services Inputs Inputs	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A B	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1 Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services Inputs Capital Goods Input Services Input Services Input Services	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A B C	Details of ITC as deDescription1Details of ITC availed asTotal amount of input tax credit availGSTR-3B (sum total of Table 4A of 1Inward supplies (other than importsand inward supplies (other than importsand inward supplies liable to reversecharge but includes servicesreceived from SEZs)Inward supplies received fromunregistered persons liable toreverse charge (other than B above)on which tax is paid & ITC availedInward supplies received fromunregistered persons liable toreverse charge (other than B above)on which tax is paid & ITC availedInward supplies received fromregistered persons liable to reverse	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services Inputs Capital Goods Input Services Inputs Inputs	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A B C	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1 Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed Inword supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed Import of goods (including supplies	Type2declared in returnsed through FORMFORM GSTR-3B)InputsCapital GoodsInput ServicesInput Services	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A B C D	Details of ITC as de Description1Details of ITC availed asTotal amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availedInward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availedImport of goods (including supplies from SEZs)	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services Input Services Input Services Input Services Input Services Input Services Input Services Input Services Input Services	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	
Pt. III 6 A B C D	Details of ITC as de Description 1 Details of ITC availed as Total amount of input tax credit avail GSTR-3B (sum total of Table 4A of 1 Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed Inword supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed Import of goods (including supplies	Type 2 declared in returns ed through FORM FORM GSTR-3B) Inputs Capital Goods Input Services Input Services Input Services Input Services Input Services Input Services Input Services Input Services Input Services	Central Tax 3	State Tax / UT Tax 4	Integrate d Tax 5	

	Amount of ITC malaim		Dahama) and day the	1	1	1	
Н	Amount of ITC reclaim provisions of the Act	ied (other than	B above) under the				
I	Sub-total (B to H above	e)					
J	Difference (I - A above)					
J	Transition Credit throu	·	cluding revisions if				
К	any)	0					
L	Transition Credit throu	gh TRAN-II					
М	Any other ITC availed	but not specifi	ed above				
N	Sub-total (K to M abov	re)					
0	Total ITC availed (I + 1	N above)					
	Details of ITC Revers	ed and Ineligi	ble ITC as declared	in returns	s filed dur	ing the finaı	ncial
7	year					1	
Α	As per Rule 37						
В	As per Rule 39						
С	As per Rule 42						
D	As per Rule 43						
Е	As per section 17(5)						
F	Reversal of TRAN-I cr						
G	Reversal of TRAN-II c						
Н	Other reversals (pl. spe	cify)					
Ι	Total ITC Reversed (A	to H above)					
J	Net ITC Available for	Utilization (60) - 7I)				
8		Ot	her ITC related info	ormation			•
А	ITC as per GSTR-2A (Table 3 & 5 the	ereof)				
	ITC as per sum total of	6(B) and 6(H)) above				
В		(.1 .1 .					
	ITC on inward supplies supplies liable to revers						
С	received from SEZs) re						
	availed during April to	September, 20	018				
D	Difference [A-(B+C)]						
Е	ITC available but not a	vailed (out of I	D)				
F	ITC available but inelig	gible (out of D))				
	IGST paid on import of	f goods (includ	ling supplies from				
G	SEZ)						
	IGST credit availed on	import of good	ds (as per 6(E)				
Н	above)						
Ι	Difference (G-H)						
т	ITC available but not a	vailed on impo	ort of goods (Equal				
J	to I) Total ITC to be lapsed	in current fina	ncial vear				
K	(E + F + J)						
Pt. IV	Details	of tax paid as	declared in returns fil	led during	the financi	al vear	l
	Description	Tax	Paid through			rough ITC	
		Payable	cash	Central	State	Integrate	Cess
				Tax	Tax /	d Tax	
9					UT Tax		
3	1	2	3	4	5	6	7
	Integrated Tax	-			~		,
	Central Tax						
	State/UT Tax						

	Cess							
	Interest							
	Late fee							
	Penalty							
	Other							
Pt. V				previous FY declared f annual return of pr				of current
		Descriptio	n	Taxable Value	Central Tax	State Tax / UT Tax	Integrate d Tax	Cess
		1		2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net of debit notes)							
11	Supplies / ta Amendment		hrough f credit notes)					
12	Reversal of ITC availed during previous financial year							
13	ITC availed for the previous financial year							
14		Diff	erential tax pai	d on account of decl	aration in 1	10 & 11 ab	ove	
	Description 1				Payable 2		Pa	id
							3	
	Integrated T							
	Central Tax							
	State/UT Ta Cess	ix						
	Interest							
Pt.								
VI				Other Informati				
15		a i		alars of Demands a				-
	Details	Central Tax	State Tax / UT Tax	Integrated Tax	Cess	Interest	Penalty	Late Fee / Others
	1	2	3	4	5			
А	Total Refund claimed							
В	Total Refund sanctione d							
С	Total Refund Rejected							
D	Total Refund Pending							
Е	Total demand of taxes							
F	Total taxes paid in respect of E							

	above							
	Total							
	demands							
G	pending out of E							
	above							
16	Informatio	n on supplie		n composition taxpa		ed supply	under section	143 and
10		D	g	oods sent on approva	1	a.	.	G
		Details		Taxable Value	Central Tax	State Tax /	Integrate d Tax	Cess
					Tux	UT	u Tux	
						Tax		
	a ti	1	a	2	3	4	5	6
	Supplies rec taxpayers	ceived from	Composition					
A B	Deemed sup	oply under S	Section 143					
D	-		basis but not					
С	returned							
U U								
17			HSN W	ise Summary of out	ward suppli	ies		l
17 HSN	UQC	Total	Taxable	ise Summary of out Rate of Tax	Central	State	Integrate	Cess
17	UQC	Quantit				State Tax /	Integrate d Tax	Cess
17 HSN	UQC		Taxable		Central	State		Cess
17 HSN	UQC 2	Quantit	Taxable		Central	State Tax / UT		Cess 9
17 HSN Code		Quantit y	Taxable Value	Rate of Tax	Central Tax	State Tax / UT Tax	d Tax	
17 HSN Code 1	2	Quantit y 3	Taxable Value 4 HSN W	Rate of Tax 5 /ise Summary of Inv	Central Tax 6 vard supplic	State Tax / UT Tax 7 es	d Tax 8	
17 HSN Code 1 18 HSN		Quantit y 3 Total	Taxable Value 4 HSN W Taxable	Rate of Tax	Central Tax 6 vard supplie Central	State Tax / UT Tax 7 es State	d Tax 8 Integrate	
17 HSN Code 1	2	Quantit y 3 Total Quantit	Taxable Value 4 HSN W	Rate of Tax 5 /ise Summary of Inv	Central Tax 6 vard supplic	State Tax / UT Tax 7 es State Tax /	d Tax 8	
17 HSN Code 1 18 HSN	2	Quantit y 3 Total	Taxable Value 4 HSN W Taxable	Rate of Tax 5 /ise Summary of Inv	Central Tax 6 vard supplie Central	State Tax / UT Tax 7 es State	d Tax 8 Integrate	9
17 HSN Code 1 18 HSN	2	Quantit y 3 Total Quantit	Taxable Value 4 HSN W Taxable	Rate of Tax 5 /ise Summary of Inv	Central Tax 6 vard supplie Central	State Tax / UT Tax 7 es State Tax / UT	d Tax 8 Integrate	9
17 HSN Code 1 18 HSN Code	2 UQC	Quantit y 3 Total Quantit y	Taxable Value 4 HSN W Taxable Value	Rate of Tax 5 Vise Summary of Inv Rate of Tax	Central Tax 6 vard suppli Central Tax	State Tax / UT Tax 7 es State Tax / UT Tax	d Tax 8 Integrate d Tax	9 Cess
17 HSN Code 1 18 HSN Code	2 UQC	Quantit y 3 Total Quantit y	Taxable Value 4 HSN W Taxable Value 4	Rate of Tax 5 Vise Summary of Inv Rate of Tax	Central Tax 6 vard suppli Central Tax 6	State Tax / UT Tax 7 es State Tax / UT Tax	d Tax 8 Integrate d Tax	9 Cess
17 HSN Code 1 18 HSN Code	2 UQC	Quantit y 3 Total Quantit y 3	Taxable Value 4 HSN W Taxable Value 4	Rate of Tax 5 /ise Summary of Inv Rate of Tax 5	Central Tax 6 vard supplie Central Tax 6	State Tax / UT Tax 7 es State Tax / UT Tax 7	d Tax 8 Integrate d Tax	9 Cess 9
17 HSN Code 1 18 HSN Code	2 UQC 2	Quantit y 3 Total Quantit y 3	Taxable Value 4 HSN W Taxable Value 4	Rate of Tax 5 /ise Summary of Inv Rate of Tax 5	Central Tax 6 vard supplic Central Tax 6	State Tax / UT Tax 7 es State Tax / UT Tax 7 able	d Tax 8 Integrate d Tax 8	9 Cess 9
17 HSN Code 1 18 HSN Code	2 UQC	Quantit y 3 Total Quantit y 3	Taxable Value 4 HSN W Taxable Value 4 Description	Rate of Tax 5 /ise Summary of Inv Rate of Tax 5	Central Tax 6 vard supplie Central Tax 6 1 paid Paya	State Tax / UT Tax 7 es State Tax / UT Tax 7 able	d Tax 8 Integrate d Tax 8 Pai	9 Cess 9

Verification:

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.

Place Signatory Date Status Signature Name of Authorised

Designation /