

Try this for NIL
filing of return:

Step A: First go to table 8A and re-enter all values as ZERO:

Dashboard > Returns > GSTR-1 > NIL-RATED

English

8A, 8B, 8C, 8D - Nil Rated Supplies

Item Details

Description	Nil Rated Supplies (₹)	Exempted(Other than Nil rated/non-GST supply) (₹)	Non-GST Supplies (₹)
Intra-state supplies to registered person	₹0.00	₹0.00	₹0.00
Intra-state supplies to unregistered person	₹0.00	₹0.00	₹0.00
Inter-state supplies to registered person	₹0.00	₹0.00	₹0.00
Inter-state supplies to unregistered person	₹0.00	₹0.00	₹0.00

BACK

SAVE

Step B: Wait for sufficient time to let system process your changes

8A, 8B, 8C, 8D - Nil Rated Supplies

1

Total Nil Amt

₹0.00

Total Exempted Amt

₹0.00

Total Non-GST Amt

₹0.00

Intellia

Step C: After processing is complete, Table 8A should appear something like this.

9B – Credit / Debit Notes
(Unregistered)
0

Total Taxable Value

₹0.00

Total Tax Liability

₹0.00

"Total tax liability" displays value of

6A – Exports Invoices
0

Total Value

₹0.00

Total Taxable Value

₹0.00

Total Tax Liability

₹0.00

Step D:

Click on Generate
GSTR-1 Summary
button and wait for
2 minutes

GSTR-1 - Other Details

7 – B2C (Others)
0

Total Taxable Value

₹0.00

Total Tax Liability

₹0.00

8A, 8B, 8C, 8D – Nil Rated
Supplies
1

Total Nil Amt

₹0.00

Total Exempted Amt

₹0.00

Total Non-GST Amt

₹0.00

11A(1), 11A(2) – Tax Liability
(Advances Received)
0

Gross Advance Received

₹0.00

Total Tax Liability

₹0.00

11B(1), 11B(2) – Adjustment
of Advances
0

Gross Advance Adjusted

₹0.00

Total Tax Liability

₹0.00

12 – HSN-wise summary of
outward supplies
0

Total Value

₹0.00

Total Taxable Value

₹0.00

Total Tax Liability

₹0.00

13 – Documents Issued
0

Total Docs

0

Cancelled Docs

0

Net Issued Docs

0

GENERATE GSTR1 SUMMARY

Total Taxable Value	Total Tax Liability
₹0.00	₹0.00

Intellia

Total Nil Amt	Total Exempted Amt
₹0.00	₹0.00
Total Non-GST Amt	
₹0.00	

Gross Advance Received
₹0.00
Total Tax Liability
₹0.00

11B(1), 11B(2) - Adjustment of Advances 0

Gross Advance Adjusted
₹0.00
Total Tax Liability
₹0.00

12 - HSN-wise summary of outward supplies 0

Total Value	Total Taxable Value
₹0.00	₹0.00
Total Tax Liability	
₹0.00	

13 - Documents Issued 0

Total Docs	Cancelled Docs
0	0
Net Issued Docs	
0	

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GENERATE GSTR1 SUMMARY

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

Intellia

Please click here to download the Summary page of GSTR-1 for your review

BACK

PREVIEW

SUBMIT

Step E: Click Preview and check PDF file for accuracy

Total Taxable Value ₹0.00	Total Tax Liability ₹0.00
------------------------------	------------------------------

Total Nil Amt ₹0.00	Total Exempted Amt ₹0.00
Total Non-GST Amt ₹0.00	Intellia

Gross Advance Received ₹0.00
Total Tax Liability ₹0.00

11B(1), 11B(2) - Adjustment of Advances	0
Gross Advance Adjusted ₹0.00	Intellia
Total Tax Liability ₹0.00	

12 - HSN-wise summary of outward supplies	0
Total Value ₹0.00	Total Taxable Value ₹0.00
Total Tax Liability ₹0.00	

13 - Documents Issued	0
Total Docs 0	Cancelled Docs 0
Net Issued Docs 0	

GENERATE GSTR1 SUMMARY

Intellia

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BACK

PREVIEW

SUBMIT

Step F

Total Taxable Value

₹0.00

Total Tax L

₹0.00

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

Gross Advance Adjusted

₹0.00

Total Tax Liability

₹0.00

Total Value

₹0.00

Total Tax Liability

₹0.00

Total Taxable Value

₹0.00

ance Received

liability

Documents Issued

0

Total Docs

0

Net Issued Docs

0

Cancelled Docs

0

GENERATE GSTR1 SUMMARY

Intellia

☒ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

• Indicates Mandatory Fields

GSTIN -

Legal Name - INTELLIA ADVISORS
LLPTrade Name - INTELLIA ADVISORS
LLP

FY - 2017-18

Return Period - July

Status - Not Filed

Due Date - 05/09/2017

Aggregate Turnover in the preceeding financial year •

Aggregate Turnover - April to June, 2017 •

SAVE

✔ Your Submit request has been received, please check the status in sometime.

Finally :)

✕

GSTR-1 - Invoice Details

*** Important Notice: If the invoices are more than 500 . Please check [here](#)4A, 4B, 4C, 6B, 6C - B2B
Invoices

0

Total Value

₹0.00

Total Taxable Value

₹0.00

Total Tax Liability

₹0.00

le by recipient on supplies attracting reverse ct

5A, 5B - B2C (Large) Invoices

0

Total Value

₹0.00

Total Taxable Value

₹0.00

Total Tax Liability

₹0.00

9B - Credit / Debit Notes
(Registered)

0

Total Taxable Value

₹0.00

Total Tax Liability

₹0.00

involved in all type of notes/voucher however a

9B - Credit / Debit Notes

0

6A - Exports Invoices

0