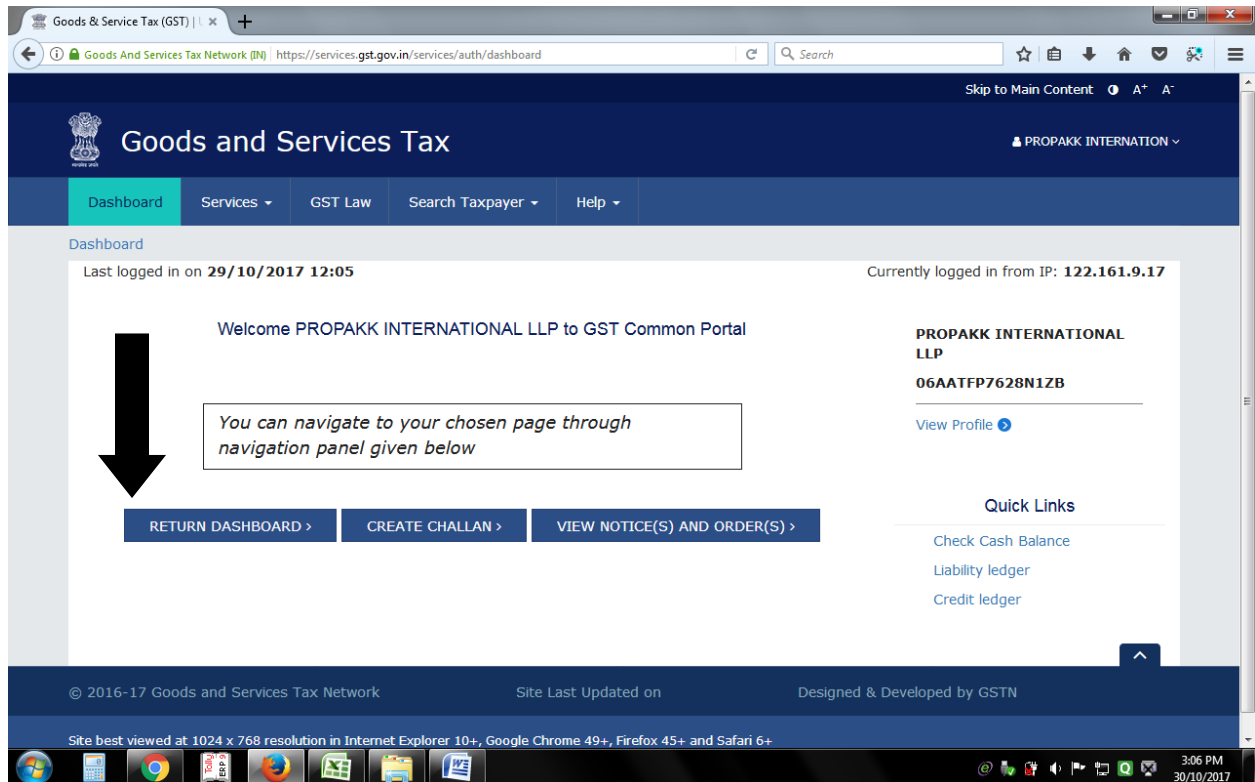


# HOW TO FILE GSTR 1A

- **GO TO RETURN DASHBOARD**



- **SELECT RETURN FILING PERIOD**

**NAVEEN CHAND**

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# HOW TO FILE GSTR 1A

Goods & Service Tax (GST) | x

Goods And Services Tax Network (IN) | <https://return.gst.gov.in/returns/auth/dashboard>

Goods and Services Tax

PROPAKK INTERNATIONAL

Dashboard Services GST Law Search Taxpayer Help

Dashboard > Returns

File Returns

Financial Year • 2017-18

Return Filing Period • October

Indicates Mandatory Fields

SEARCH

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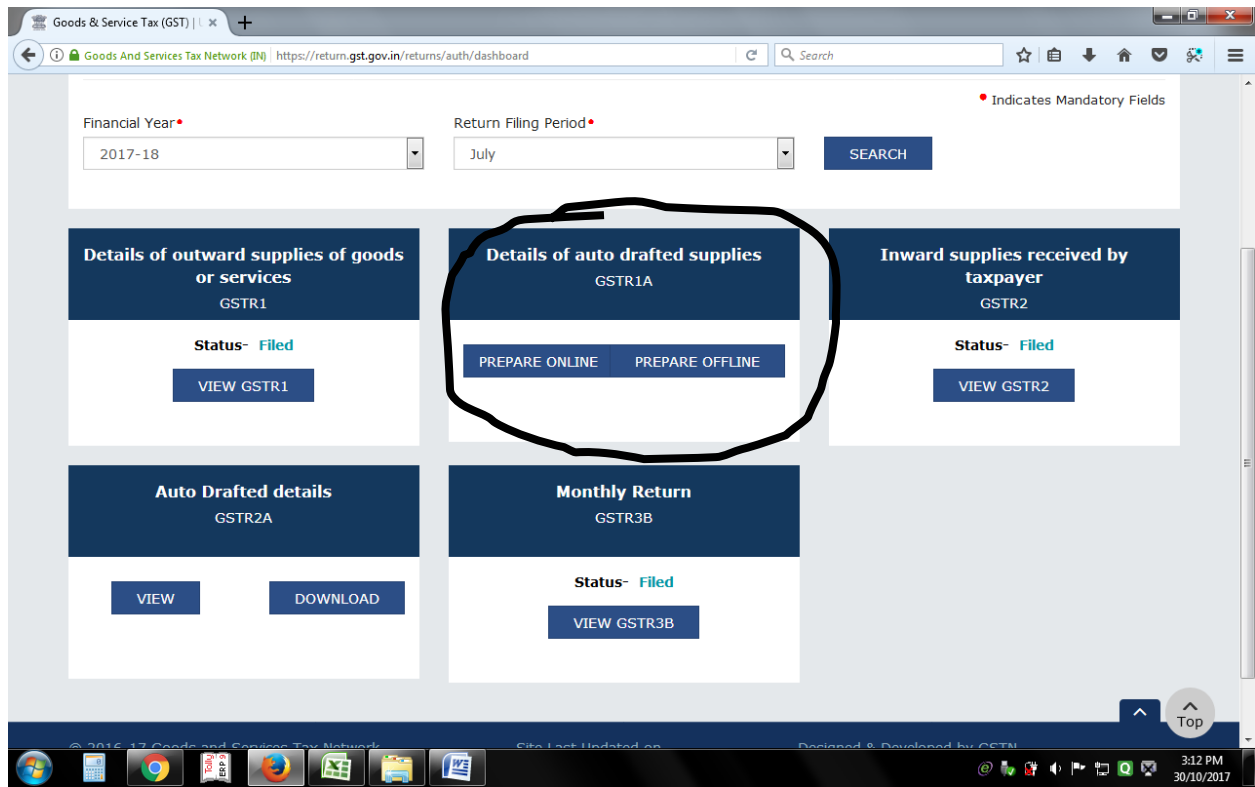
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CLICK ON :: Details of auto drafted supplies GSTR1A

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# HOW TO FILE GSTR 1A



■ CLICK ON GENERATE GSTR 1A SUMMARY TO AUTO-POPULATED INVOICES

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# HOW TO FILE GSTR 1A

Goods & Service Tax (GST) | x

Goods And Services Tax Network (IN) | <https://return.gst.gov.in/returns/auth/gstr1a>

To Add / View Details in a Particular Table Please Click in the Respective Table.

| 3, 4 - B2B Invoices |                     | 5 - Credit / Debit Notes (Registered) |                     |
|---------------------|---------------------|---------------------------------------|---------------------|
| Total Invoice Value | Total Taxable Value | Total Note Value                      | Total Taxable Value |
| ₹-                  | ₹-                  | ₹-                                    | ₹-                  |
| Total Tax Liability |                     | Total Tax Liability                   |                     |
| ₹-                  |                     | ₹-                                    |                     |

**GENERATE GSTR1A 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.

BACK SUBMIT FILE RETURN

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- CLICK ON B2B INVOICES TO SEE THE INVOICES MODIFIED , REJECTED OR NEW ADDED MISSING INVOICES BY THE COUNTER PARTY

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# HOW TO FILE GSTR 1A

Goods & Service Tax (GST) | x

Goods And Services Tax Network (IN) | <https://return.gst.gov.in/returns/auth/gstr1a>

To Add / View Details in a Particular Table Please Click in the Respective Table.

**3, 4 - B2B Invoices**

|                     |                     |
|---------------------|---------------------|
| Total Invoice Value | Total Taxable Value |
| ₹-                  | ₹-                  |
| Total Tax Liability |                     |
| ₹-                  |                     |

**5 - Credit / Debit Notes (Registered)**

|                     |                     |
|---------------------|---------------------|
| Total Note Value    | Total Taxable Value |
| ₹-                  | ₹-                  |
| Total Tax Liability |                     |
| ₹-                  |                     |

**GENERATE GSTR1A 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.

**BACK** **SUBMIT** **FILE RETURN**

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- AND ACCEPT , REJECT OR PENDING THE INVOICES AS PER TALLY DATA OR INVOICES POSSESSED
- AND AFTER THAT SEE THE DETAILS OF DEBIT/CREDIT NOTE MODIFIED , REJECTED OR ADDED BY THE COUNTER PARTY

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# HOW TO FILE GSTR 1A

Goods & Service Tax (GST) | x

Goods And Services Tax Network (IN) | <https://return.gst.gov.in/returns/auth/gstr1a>

To Add / View Details in a Particular Table Please Click in the Respective Table.

**3, 4 - B2B Invoices**

|                     |                     |
|---------------------|---------------------|
| Total Invoice Value | Total Taxable Value |
| ₹ -                 | ₹ -                 |
| Total Tax Liability |                     |
| ₹ -                 |                     |

**5 - Credit / Debit Notes (Registered)**

|                     |                     |
|---------------------|---------------------|
| Total Note Value    | Total Taxable Value |
| ₹ -                 | ₹ -                 |
| Total Tax Liability |                     |
| ₹ -                 |                     |

**GENERATE GSTR1A 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.

**BACK** **SUBMIT** **FILE RETURN**

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- AND THEN SUBIT THE RETURN AFTER SEEING ALL INVOICES
- AND FILE RETURN EITHER VIA EVC OR DSC AS THE CASE MAY BE

## GENERAL INSTRUCTIONS:

- 1) DUE DATE OF FILING GSTR 1A FROM **01-11-2017** TO **02-11-2017**
- 2) IT IS MANDATORY RETURN TO FILE

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