"FORM GSTR - 9"

[See rule 80]

Annual Return **Created By Setu Shah Ahmedabad M: 98250-14397**

Pt. I	**Basic Details**						
1	Financial Year	**2018-2019**					
2	GSTIN						
3A	Legal Name						
3B	Trade Name (if any)						
Pt. II	**Details of Outward and inward supplies made during the financial year**						
			(Amount in in all tables)				
	Nature of Supplies 1	**Taxable Value**	**CGST**	**SGST**	**IGST**	**Cess**	
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)	B2C SUPPLY AS PER BOOKS					
B	Supplies made to registered persons (B2B)	B2B SUPPLY AS PER BOOKS					
C	Zero rated supply (Export) on payment of tax (except supplies to SEZs)	EXPORT SUPPLY WITH PAYMENT OF IGST AS PER BOOKS					
D	Supply to SEZs on payment oftax **SEZ SUPPLY WITH PAYMENT IGST**	AMOUNT			TAX		
E	Deemed Exports	DEEMED EXPORT SUPPLY AS PER BOOKS					
F	Advances on which tax has been paid but invoice has not been issued (not covered	ADVANCE RECEIVED BUT INVOICE NOT RAISE					
G	Inward supplies on which tax is to be paid on reverse charge basis	RCM u/s 9(3) 9(4)* AS PER					
H	**Sub-total (A to G above)**	**0**	**0**	**0**	**0**	**0**	
I	Credit Notes issued in respect of transactions specified in (B) to (E) above (-)	**B TO E** CREDIT NOTE AS PER BOOKS					
J	Debit Notes issued in respect of transactions specified in (B) to (E) above (+)	**B TO E** DEBIT NOTE AS PER BOOKS					
K	Supplies / tax declared through Amendments (+)	AS PER BOOKS SUPPLY BY WAY OF SUPPLMENTARY INVOICE (PLUSE)					
L	Supplies / tax reduced through Amendments (-)	AS PER BOOKS SUPPLY BY WAY OF SUPPLMENTARY INVOICE (LESS)					
M	Sub-total (I to L above)	**#VALUE!**	**0**	**0**	**0**	**0**	
N	Supplies and advances on which tax is to be paid (H+M) above	#VALUE!	0	0	0	0	

5	**Details of Outward supplies made during the financial year on which tax is not**					
A	Zero rated supply (Export) without payment of tax		LUT SUPPLY EXPORT AS PER BOOKS WITHOUT PAYMENT			
B	Supply to SEZs without payment of tax		SEZ SUPPLY AS PER BOOKS WITHOUT PAYMENT			
C	Supplies on which tax is to be paid by the recipient on reverse charge basis		NOT APPLICABLE			
D	Exempted		TAX FREE SUPPLY AS PER BOOKS			
E	Nil Rated		TAX FREE BY WAY OF NOTIFICATION AS PER BOOKS FIGURE			
F	Non-GST supply (includes 'nosupply')		TAXABLE GOODS BUT NOT COVERED UNDER GST ACT OR RULES			
G	Sub-total (A to F above)	**0**				
H	Credit Notes issued in respect of transactions specified in A to F above (-)		A TO F CREDIT NOTE AS PER BOOKS BOOKS			
I	Debit Notes issued in respect of transactions specified in A to F above (+)		A TO F DEBIT NOTE AS PER BOOKS BOOKS			
J	Supplies declared through Amendments (+)		AS PER BOOKS SUPPLY BY WAY OF SUPPLMENTARY INVOICE (PLUSE)			
K	Supplies reduced through Amendments (-)		AS PER BOOKS SUPPLY BY WAY OF SUPPLMENTARY INVOICE (LESS)			
L	Sub-Total (H to K above)	**0**		**0**		**0**
M	Turnover on which tax is not to be paid (G + L above)	0		0		0
N	Total Turnover (includingadvances) (4N + 5M - 4G above)		**0**	**0**	**0**	**0**
Pt. III	**Details of ITC for the financial year**					
	Description	Type	**CGST**	**SGST**	**IGST**	**CESS**
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)		**Avail in 3-B ITC AUTO POPULATE**			
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	AS PER BOOKS INPUTS ITC After D-N			
		Capital Goods	AS PER BOOKS CAPITAL ITC After D-N			
		Input Services	AS PER BOOKS SERVICES ITC After D-N			
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	ITC AVAIL BY 3-B RCM AUTO POPULATE .			
		Capital Goods				
		Input 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				
		Capital Goods				
		Input Services				

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E	Import of goods (including supplies from SEZs)	Inputs	**AS PER BOOKS IMPORT FROM SEZ**			**PAID IGST**	**GSTR-9 AND 9-C EXCEL Utility,Auto Generate With Reconcilation,Interest Calculation and More Futures visit** my site www.shahandco.org
		Capital Goods	**AS PER BOOKS IMPORT OF CAPITAL**			**PAID IGST**	
F	Import of services (excluding inward supplies from SEZs)		**AS PER BOOKS IMPORT OF SERVICES**			**PAID IGST**	
G	Input Tax credit received from ISD		**ITC OF INPUT SERVICE DISTRIBUTER**				
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		**NOT APPLICABLE**				
I	Sub-total (B to H above)		**0**	**0**	**0**	**0**	
J	Difference (I - A above)			**0**	**0**	**0**	
K	Transition Credit through TRAN-I (including revisions if any)		IN THIS YEAR AVAIL ITC THROUGH TRAN -1				
L	Transition Credit through TRAN-II		IN THIS YEAR AVAIL ITC THROUGH TRAN -2				
M	Any other ITC availed but not specified above		**NOT APPLICABLE**				
N	Sub-total (K to M above)			0	0	0	
O	Total ITC availed (I + N above)			**0**	**0**	**0**	
7	**Details of ITC Reversed and Ineligible ITC for the financial year**		**CGST**	**SGST**	**IGST**	**CESS**	
A	As per Rule 37	180 DAYS માં જો પેમેન્ટ ના કર્યું હોય તેવા સંજોગો માં REVERSAL	AS PER BOOKS REVERSAL OF RULE 37				
B	As per Rule 39	INPUT SERVICE DISTRIBUTER ની ખોટી ITC	AS PER BOOKS REVERSAL OF RULE 39				
C	As per Rule 42	Partly Used પૈકી કોઈ ITC REV કરવાની હોય તે	AS PER BOOKS REVERSAL OF RULE 42				
D	As per Rule 43	Capital Goods પૈકી REV કરવાની હોય તો	AS PER BOOKS REVERSAL OF RULE 43				
E	As per section 17(5)	BLOCK CREDIT	**BLOCK CREDIT U/S 17(5) OF CGST Act**				
F	Reversal of TRAN-I credit		**NOT APPLICABLE**				
G	Reversal of TRAN-II credit		**NOT APPLICABLE**				
H	Other reversals (pl. specify)	વર્ષ ૨૦૧૮-૨૦૧૯	**AMOUNT OF REVERSAL IN 3-B RETURN IN CURRENT YEAR**				
	Other reversals (pl. specify)						
I	Total ITC Reversed (Sum of A to H above)		**0**	**0**	**0**	**0**	
J	Net ITC Available for Utilization (6O - 7I)		0	0	0	0	
	ADDITIONAL TAX PAYABLE DUE TO REV		**WRONG ITC CLAIMED IN 3-B RETURN (AFTER RECONCILATION)**				

8	Other ITC related information	CGST	SGST	IGST	CESS
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	ITC OF 2-A AUTO POPULATE			
B	ITC as per sum total of 6(B) and 6(H) above	AS PER BOOKS 6-B AND 6-H AVAIL ITC AMOUNT			
C	ITC on inward during Current Year but availed during Next Year April to September	**CURRENY YEAR ITC AVAIL IN (3-B) NEXT YEAR APRIL TO SEP**			
D	Difference [A-(B+C)]	DIFFRANCE AMOUNT			
E	ITC available but not availed	**LEPS ITC AMOUNT**			
F	ITC available but ineligible	**WRONG ITC REFLECT IN 2-A AMOUNT WILL PUNCH HEAR**			
G	IGST paid on import of goods (including supplies from SEZ)	**AMOUNT T .6 E AND F**		0	
H	IGST credit availed on import of goods (as per 6(E) above)	**AS IT IS ABOVE AMOUNT**		0	
I	Difference (G-H)	0	0	0	0
J	ITC available but not availed on import of goods (Equal to I)	0	0	0	0
K	Total ITC to be lapsed in current financial year (E + F + J)	0	0	0	0

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				AS PER 3-B	AS PER RECO
				CGST	SGST	IGST	CESS	PAYABLE	PAYABLE
	Integrated Tax								
	Central Tax								
	State/UT Tax								
	Cess								
	Interest								
	Late fee								
	Penalty								
	Other								

Pt. V	Particulars of the transactions for the previous And Next FY declared in returns of April to SepSeptember of current FY or upto date of filing of annual return of previous FY					
	Description	Taxable Value	**CGST**	**SGST**	**IGST**	**CESS**
10	Supplies / tax declared through Amendments (+) (net of debit notes)	AMOUNT OF PREVIOUS And NEXT YEARS SUPPLY OR DEBIT NOTE REFLECTED IN 3-B RETURN				
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	AMOUNT OF PREVIOUS And NEXT Years CREDIT NOTE REFLECTED IN 3-B RETURN				
12	Reversal of ITC availed during previous financial year		AMOUNT OF PREVIOUS And NEXT Years ITC REVERSAL IN 3-B RETU			
13	ITC availed for the previous financial year		AMOUNT OF PREVIOUS And Next YEARS ની ITC AVAIL IN 3-B RETUR			

14	**Differential tax paid on account of declaration in 10 & 11 above**		
	Description	Payable	Paid
	1	2	3
	Integrated Tax	**AMOUNT AS PER T.10 PAID THROUGH CASH OR DRC-03**	
	Central Tax		
	State/UT Tax		
	Cess		
	Interest		

Pt. VI 15	Other Information							
	Particulars of Demands and Refunds							
	Details	**CGST**	**SGST**	**IGST**	**CESS**	**INTEREST**	**Penalty**	**Late Fees/ Other**
	1	2	3	4	5			
A	Total Refund claimed *	CURRENT YEAR CLAIMED REFUND (CURRENT YEAR and PREVIOUS YEAR)						
B	Total Refund sanctioned *	CURRENT YEAR sanctioned (CURRENT YEAR and PREVIOUS YEAR)						
C	Total Refund Rejected *Rejected	CURRENT YEAR Rejected (CURRENT YEAR and PREVIOUS YEAR)						
D	Total Refund Pending	CURRENT YEAR Pending (CURRENT YEAR and PREVIOUS YEAR)						
E	Total demand of taxes	CURRENT YEAR demand of taxes (CURRENT YEAR and PREVIOUS YEAR)						
F	Total taxes paid in respect of E above							
G	Total demands pending out of E above							

16	Information on supplies received from composition taxpayers, deemed supply under					
	Details	Taxable Value	CGST	SGST	IGST	Cess
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers					
B	Deemed supply under Section 143					
C	Goods sent on approval basis but not returned					

17	HSN Wise Summary of outward supplies							
HSN Code e	UQC	Total Quantity	Taxable Value	Rate of Tax	**CGST**	**SGST**	**IGST**	**CESS**
1	2	3	4	5	6	7	8	9

18	HSN Wise Summary of Inward supplies							
HSN Code	UQC	Total Quanti ty	Taxable Value	Rate of Tax	**CGST**	**SGST**	**IGST**	**CESS**
1	2	3	4	5	6	7	8	9

19	**Late fee payable and paid**		
	Description	Payable	Paid
	1	2	3
A	Central Tax 3-B મુજબ ભરેલ late Fess Auto Populate થી આવશે.		
B	State Tax 3-B મુજબ ભરેલ late Fess Auto Populate થી આવશે.		

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	As Per Reconcilation						**Interest**		
	CGST	**SGST**	**IGST**	**Payable Date**	**Paid Date**	**Late Days**	**CGST**	**SGST**	**IGST**
PAYABLE RCM				20-04-2019	15-08-2020				
PAYABLE SUPPLY				20-04-2019	15-08-2020				
PAYABLE ITC				20-04-2019	15-08-2020				
INTEREST									
TOTAL	**0**	**0**	**0**						