

**[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 of Outward and inward supplies made during the financial year				
			(Amount in ₹ in all tables)			
	Nature of Supplies	Taxable Value	Central Tax	State Tax/ UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6
<b>4</b>	<b>Details of advances, inward and outward supplies made during the Financial Year on which tax is payable</b>					
A	Supplies made to un-registered persons (B2C)	3150000	56000	56000	285000	
B	Supplies made to registered persons (B2B)	13100000	203000	203000	784000	
C	Zero rated supply (Export) on payment of tax (except supplies to	400000			48000	
D	Supply to SEZs on payment 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)	500000	45000	45000		
G	Inward supplies on which tax is to be paid on reverse charge basis	1315000	16350	16350	35000	
H	Sub-total (A to G above)	18465000	320350	320350	1152000	
I	Credit Notes issued in respect of transactions specified in (B) to (E) above (-)	-300000	-18000	-18000		
J	Debit Notes issued in respect of transactions specified in (B) to (E) above (+)					
K	Supplies/tax declared through Amendments (+)					
L	Supplies/tax reduced through Amendments (-)					
M	Sub-total (I to L above)	-300000	-18000	-18000		
N	Supplies and advances on which tax is to be paid (H + M) above	18165000				
<b>5</b>	<b>Details of Outward supplies made during the Financial Year on which tax is not payable</b>					
A	Zero rated supply (Export) without payment of tax	700000				
B	Supply to SEZs without payment of tax					
C	Supplies on which tax is to be paid by the recipient on reverse charge basis					
D	Exempted	4000000				
E	Nil Rated					

F	Non-GST supply					
G	Sub-total (A to F above)		4700000			
H	Credit Notes issued in respect of transactions specified in A to F above (-)					
I	Debit Notes issued in respect of transactions specified in A to F above (+)					
J	Supplies declared thro-ugh Amendments (+)					
K	Supplies reduced thro-ugh Amendments (-)					
L	Sub-Total (H to K above)		0			
M	Turnover on which tax is not to be paid (G + L above)		4700000			
N	Total Turnover (including advances) (4N + 5M - 4G above)		21550000			
<b>Pt. III</b>	<b>Details of ITC for the financial year</b>					
	Description	Type	Central Tax	State Tax/ UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6
<b>6</b>	<b>Details of ITC availed during the financial year</b>					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		528350	528350	217000	<Auto>
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	350000	350000	146000	
		Capital Goods	135000	135000		
		Input Services	27000	27000	36000	
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs				
		Capital Goods				
		Input Services	1350	1350		
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	15000	15000	35000	
E	Import of goods (including supplies from SEZs)	Inputs				
		Capital Goods				
F	Import of services (excluding inward supplies from SEZs)					
G	Input Tax credit received from ISD					
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act					
I	Sub-total (B to H above)		528350	528350	217000	
J	Difference (I-A above)		0	0	0	
K	Transition Credit through TRAN-I (including revisions if any)					
L	Transition Credit through TRAN-II					
M	Any other ITC availed but not specified above					
N	Sub-total (K to M above)		0	0	0	
O	Total ITC availed (I + N above)		528350	528350	217000	

7 Details of ITC Reversed and Ineligible ITC for the financial year							
A	As per Rule 37						
B	As per Rule 39						
C	As per Rule 42						
D	As per Rule 43						
E	As per section 17(5)						
F	Reversal of TRAN-I credit						
G	Reversal of TRAN-II credit						
H	Other reversals (pl. specify)						
I	Total ITC Reversed (A to H above)	0	0	0			
J	Net ITC Available for Utilization (6O - 7I)	528350	528350	217000			
8 Other ITC related information							
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	371000	371000	146000			
B	ITC as per sum total of 6(B) and 6(H) above	512000	512000	182000			
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	4500	4500				
D	Difference [A-(B+C)]	-145500	-145500	-36000			
E	ITC available but not availed (out of D)	0	0	0			
F	ITC available but ineligible (out of D)	0	0	0			
G	IGST paid on import of goods (including supplies from SEZ)						
H	IGST credit availed on import of goods (as per 6(E) above)						
I	Difference (G-H)						
J	ITC available but not availed on import of goods (Equal to I)						
K	Total ITC to be lapsed in current financial year (E + F + J)	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			
				Central Tax	State Tax/ UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
	Integrated Tax	1152000	483000	226000	226000	217000	
	Central Tax	302350	0	302350			
	State/UT Tax	302350	0		302350		
	Cess						
	Interest						
	Late fee						
Penalty							
Other							
Pt. V Particulars of the transactions for the previous FY declared in returns of April to September of current FY or upto date of filing of annual return of previous FY whichever is earlier							

	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)	451700	27102	27102				
11	Supplies/tax reduced through Amendments (-) (net of credit notes)	-250000			-30000			
12	Reversal of ITC availed during previous financial year							
13	ITC availed for the previous financial year							
14	d							
	Description	Payable		Paid				
	1	2		3				
	Integrated Tax	-30000		-30000				
	Central Tax	27102		27102				
	State/UT Tax	27102		27102				
	Cess							
	Interest							
<b>Pt. VI</b>	<b>Other Information</b>							
<b>15</b>	<b>Particulars of Demands and Refunds</b>							
	Details	Central Tax	State Tax/ UT Tax	Integrated Tax	Cess	Interest	Penalty	Late Fee/ Others
	1	2	3	4	5			
A	Total Refund claimed							
B	Total Refund sanctioned							
C	Total Refund Rejected							
D	Total Refund Pending							
E	Total demand of taxes							
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 section 143 and goods sent on approval basis								
Details			Taxable Value	Central Tax	State Tax/ UT Tax	Integrated Tax	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	UQC	Total Quantity	Taxable Value	Rate of Tax	Central Tax	State Tax/ UT Tax	Integrated Tax	Cess
1	2	3	4	5	6	7	8	9
18 HSN Wise Summary of Inward supplies								
HSN Code	UQC	Total Quantity	Taxable Value	Rate of Tax	Central Tax	State Tax/ UT Tax	Integrated Tax	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							
B	State Tax							

**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 : *Signature*  
*Name of Authorised Signatory*

Date : *Designation/Status*