

['gstr3b',

'0. | 1. GSTIN | | ',

'1. | 2(a). Legal name of the registered person | | ',

'2. | 2(b). Trade name, if any | | ',

'3. | 2(c). ARN | | ',

'4. | 2(d). Date of ARN | | ',

'5. | (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | Value | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'6. | (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | IGST | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'7. | (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | CGST | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'8. | (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | SGST | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'9. | (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | Cess | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'10. | (b) Outward taxable supplies (zero rated) | Value | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'11. | (b) Outward taxable supplies (zero rated) | IGST | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'12. | (b) Outward taxable supplies (zero rated) | Cess | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'13. | (c) Other outward supplies (nil rated, exempted) | Value | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'14. | (d) Inward supplies (liable to reverse charge) | Value | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'15. | (d) Inward supplies (liable to reverse charge) | IGST | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'16. | (d) Inward supplies (liable to reverse charge) | CGST | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'17. | (d) Inward supplies (liable to reverse charge) | SGST | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'18. | (d) Inward supplies (liable to reverse charge) | Cess | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'19. | (e) Non-GST outward supplies | Value | 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)',

'20. | (i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator] | Value | 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ SGST Acts',

'21. | (i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator] | IGST | 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ SGST Acts',

'22. | (i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator] | CGST | 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ SGST Acts',

'23. | (i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator] | SGST | 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ SGST Acts',

'24. | (i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator] | Cess | 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ SGST Acts',

'25. | (ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator] | Value | 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/ SGST Acts',

'26. | Supplies made to Unregistered Persons | Value | 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made',

'27. | Supplies made to Unregistered Persons | IGST | 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made',

'28. | Supplies made to Composition Taxable Persons | Value | 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made',

'29. | Supplies made to Composition Taxable Persons | IGST | 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made',

'30. | Supplies made to UIN holders | Value | 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made',

'31. | Supplies made to UIN holders | IGST | 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made',

'32. | (1) Import of goods | IGST | 4. Eligible ITC',

'33. | (1) Import of goods | CGST | 4. Eligible ITC',

'34. | (1) Import of goods | SGST | 4. Eligible ITC',

'35. | (1) Import of goods | Cess | 4. Eligible ITC',

'36. | (2) Import of services | IGST | 4. Eligible ITC',

'37. | (2) Import of services | CGST | 4. Eligible ITC',

'38. | (2) Import of services | SGST | 4. Eligible ITC',

'39. | (2) Import of services | Cess | 4. Eligible ITC',

'40. | (3) Inward supplies liable to reverse charge (other than 1 & 2 above) | IGST | 4. Eligible ITC',

'41. | (3) Inward supplies liable to reverse charge (other than 1 & 2 above) | CGST | 4. Eligible ITC',

'42. | (3) Inward supplies liable to reverse charge (other than 1 & 2 above) | SGST | 4. Eligible ITC',

'43. | (3) Inward supplies liable to reverse charge (other than 1 & 2 above) | Cess | 4. Eligible ITC',

'44. | (4) Inward supplies from ISD | IGST | 4. Eligible ITC',

'45. | (4) Inward supplies from ISD | CGST | 4. Eligible ITC',

'46. | (4) Inward supplies from ISD | SGST | 4. Eligible ITC',

'47. | (4) Inward supplies from ISD | Cess | 4. Eligible ITC',

'48. | (5) All other ITC | IGST | 4. Eligible ITC',

'49. | (5) All other ITC | CGST | 4. Eligible ITC',

'50. | (5) All other ITC | SGST | 4. Eligible ITC',

'51. | (5) All other ITC | Cess | 4. Eligible ITC',

'52. | (1) As per rules 38,42 & 43 of CGST Rules and section 17(5) | IGST | 4. Eligible ITC',

'53. | (1) As per rules 38,42 & 43 of CGST Rules and section 17(5) | CGST | 4. Eligible ITC',

'54. | (1) As per rules 38,42 & 43 of CGST Rules and section 17(5) | SGST | 4. Eligible ITC',

'55. | (1) As per rules 38,42 & 43 of CGST Rules and section 17(5) | Cess | 4. Eligible ITC',

'56. | (2) Others | IGST | 4. Eligible ITC',

'57. | (2) Others | CGST | 4. Eligible ITC',

'58. | (2) Others | SGST | 4. Eligible ITC',

'59. | (2) Others | Cess | 4. Eligible ITC',

'60. | C. Net ITC available (A-B) | IGST | 4. Eligible ITC',

'61. | C. Net ITC available (A-B) | CGST | 4. Eligible ITC',

'62. | C. Net ITC available (A-B) | SGST | 4. Eligible ITC',

'63. | C. Net ITC available (A-B) | Cess | 4. Eligible ITC',

'64. | (D) Other Details | IGST | 4. Eligible ITC',

'65. | (D) Other Details | CGST | 4. Eligible ITC',

'66. | (D) Other Details | SGST | 4. Eligible ITC',

'67. | (D) Other Details | Cess | 4. Eligible ITC',

'68. | (1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period | IGST | 4. Eligible ITC',

'69. | (1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period | CGST | 4. Eligible ITC',

'70. | (1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period | SGST | 4. Eligible ITC',

'71. | (1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period | Cess | 4. Eligible ITC',

'72. | (2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules | IGST | 4. Eligible ITC',

'73. | (2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules | CGST | 4. Eligible ITC',

'74. | (2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules | SGST | 4. Eligible ITC',

'75. | (2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules | Cess | 4. Eligible ITC',

'76. | From a supplier under composition scheme, Exempt, Nil rated supply | Inter- State supplies | 5 Values of exempt, nil-rated and non-GST inward supplies',

'77. | From a supplier under composition scheme, Exempt, Nil rated supply | Intra- State supplies | 5 Values of exempt, nil-rated and non-GST inward supplies',

'78. | Non GST supply | Inter- State supplies | 5 Values of exempt, nil-rated and non-GST inward supplies',

'79. | Non GST supply | Intra- State supplies | 5 Values of exempt, nil-rated and non-GST inward supplies',

'80. | Interest Paid | IGST | 5.1 Interest and Late fee for previous tax period',

'81. | Interest Paid | CGST | 5.1 Interest and Late fee for previous tax period',

'82. | Interest Paid | SGST | 5.1 Interest and Late fee for previous tax period',

'83. | Interest Paid | Cess | 5.1 Interest and Late fee for previous tax period',

'84. | Late fee | CGST | 5.1 Interest and Late fee for previous tax period',

'85. | Late fee | SGST | 5.1 Interest and Late fee for previous tax period',

'86. | Integrated tax | Total tax payable | 6.1 Payment of tax',

'87. | Integrated tax | Tax paid through ITC | 6.1 Payment of tax',

'88. | Integrated tax | Tax paid through ITC | 6.1 Payment of tax',

'89. | Integrated tax | Tax paid through ITC | 6.1 Payment of tax',

'90. | Integrated tax | Tax paid in cash | 6.1 Payment of tax',

'91. | Integrated tax | Interest paid in cash | 6.1 Payment of tax',

'92. | Central tax | Total tax payable | 6.1 Payment of tax',

'93. | Central tax | Tax paid through ITC | 6.1 Payment of tax',

'94. | Central tax | Tax paid through ITC | 6.1 Payment of tax',

'95. | Central tax | Tax paid in cash | 6.1 Payment of tax',

'96. | Central tax | Interest paid in cash | 6.1 Payment of tax',  
'97. | Central tax | Late fee paid in cash | 6.1 Payment of tax',  
'98. | State/UT tax | Total tax payable | 6.1 Payment of tax',  
'99. | State/UT tax | Tax paid through ITC | 6.1 Payment of tax',  
'100. | State/UT tax | Tax paid through ITC | 6.1 Payment of tax',  
'101. | State/UT tax | Tax paid in cash | 6.1 Payment of tax',  
'102. | State/UT tax | Interest paid in cash | 6.1 Payment of tax',  
'103. | State/UT tax | Late fee paid in cash | 6.1 Payment of tax',  
'104. | Cess | Total tax payable | 6.1 Payment of tax',  
'105. | Cess | Tax paid through ITC | 6.1 Payment of tax',  
'106. | Cess | Tax paid in cash | 6.1 Payment of tax',  
'107. | Cess | Interest paid in cash | 6.1 Payment of tax',  
'108. | Integrated tax | Total tax payable | 6.1 Payment of tax',  
'109. | Integrated tax | Tax paid in cash | 6.1 Payment of tax',  
'110. | Central tax | Total tax payable | 6.1 Payment of tax',  
'111. | Central tax | Tax paid in cash | 6.1 Payment of tax',  
'112. | State/UT tax | Total tax payable | 6.1 Payment of tax',  
'113. | State/UT tax | Tax paid in cash | 6.1 Payment of tax',  
'114. | Cess | Total tax payable | 6.1 Payment of tax',  
'115. | Cess | Tax paid in cash | 6.1 Payment of tax',  
'116. | September 2022 | IGST | Breakup of tax liability declared (for interest computation)',  
'117. | September 2022 | CGST | Breakup of tax liability declared (for interest computation)',  
'118. | September 2022 | SGST | Breakup of tax liability declared (for interest computation)',  
'119. | September 2022 | Cess | Breakup of tax liability declared (for interest computation)']