GSTR1 Form Mapping with GSTR1 API

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| API Name | GSTR1 Form Table & Section | Remark |
| [GSTR1 - Save GSTR1 data](https://developer.gstsystem.co.in/apiportal/) |  |  |
| Section: |  |  |
| B2B | Table 4, Table 6B, 6C | SEZ supplies and deemed export will be auto populated to buyer in Table 3 of GSTR2 |
| B2CL | Table 5 |  |
| B2CS | Table 7 |  |
| CDNR | Table 9B |  |
| Nil Rated | Table 8 |  |
| EXP | Table 6A |  |
| AT | Table 11A |  |
| TXP | Table 11B |  |
| HSN Summary | Table 12 |  |
| Doc Issued | Table 13 |  |
| CDNUR | Table 9 |  |

We have introduced two new attributes in get B2B and CDN API, “cflag” and “odt”. “cflag” is to convey counter party status, it is required to know the “action” of counter party in case of auto population and late filing. Below example will help in understanding the need of this flag:

1. GSTIN 1 has uploaded an invoice x for GSTIN2 and filed GSTR1.
2. This invoice x will be available to GSTIN2 for action in GSTR2.
3. GSTIN2 “reject” this invoice and it went to GSTR1A of GSTIN1.
4. GSTIN1 does not take any action in this period.
5. It goes in to the next period and available in next month’s GSTR1 of GSTIN1.
6. Using “cflag”, GSTIN 1 will now come to know the action of GSTIN2.
7. Earlier we had only “flag”, if GSTIN1 would have taken any action, in next get call only that action would have been reflected and GSTIN1 would have lost the action of GSTIN2.
8. “odt” will help to know the original period of such invoice.

GSTR2 Form Mapping with GSTR2 API

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| API Name | GSTR1 Form Table & Section | Remark |
| [GSTR2 - Save GSTR2 data](https://developer.gstsystem.co.in/apiportal/) |  |  |
| Section: |  |  |
| B2B | Table 3, Table 4A |  |
| B2BUR | Table 4B |  |
| IMPS | Table 4C |  |
| IMPG | Table 5A, Table 5B |  |
| CDN | Table 6C |  |
| CDNUR | Table 6C |  |
| NIL | Table 7 |  |
| TXI | Table 10A |  |
| TXPD | Table 10B |  |
| ITCREVS | Table 11A |  |
| HSN | Table 13 |  |
| ISD | Table 8 | Currently Deferred because of dependency |
| TDS | Table 9A | Currently Deferred because of dependency |
| TCS | Table 9B | Currently Deferred because of dependency |
| MISMATCH | Table 12 | Currently Deferred because of dependency |
| IMPGA | Table 6A | Currently Deferred - Amendments |
| B2BA | Table 6A | Currently Deferred - Amendments |
| B2BURA | Table 6A | Currently Deferred - Amendments |
| IMPSA | Table 6B | Currently Deferred - Amendments |
| CDNA | Table 6D | Currently Deferred - Amendments |
| CDNURA | Table 6D | Currently Deferred - Amendments |
| ATXI | Table 10 (II) | Currently Deferred - Amendments |
| ITCREVSA | Table 11B | Currently Deferred - Amendments |

GSTR3 Form Mapping with GSTR3 API

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| API Name | GSTR3 Form Table & Section | Remark |
| GSTR3 - get details | All Tables | GSTR3 summary |
| GSTR3 - Generate |  | Generate GSTR3 |
| GSTR3 - Submit Interest and Liabilities | Table 10 | Interest Liabilities |
| GSTR3 - Setoff Liabilities | Table 12, 13 | To offset the liabilities |
| GSTR3 - Submit Refund Claim | Table 14 | To claim the refund |
| GSTR3 – Filing |  |  |