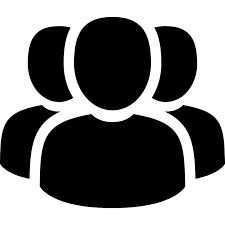
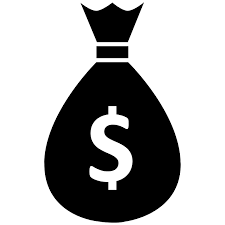
**GST Return Web Page:**

|  |
| --- |
| “GST Return Filing is a document which includes details  Enquiry Form:  about GST invoices & Payments for a specific period of time  including the amount of tax paid and collected which is mandatory  for all entities having GST registration, irrespective of business  activity”  File your GST Return Now  @799 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Who can file | Types of Gst | Requiremenr | Benefits | Penalty |

**Who Can File?**

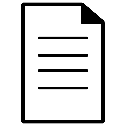
** Person/Entity Who are registered Under GST Act**

** Turnover More than 40 Lakhs**

**Type of Gst**

|  |  |  |  |
| --- | --- | --- | --- |
| **Type of Return** | **Includes** | **Due Date** | **When to File?** |
| **GSTR-1** | **Details of Outward Supply** | Monthly | **11th of Next Month** |
| **GSTR-2** | Details of inward supplies of taxable goods and/or services affected claiming the input tax credit. | Monthly | **15th of Next Month** |
| **GSTR-3** | Monthly return on the basis of finalization of details of outward supplies and inward supplies along with the payment of tax. | Monthly | **20th of Next Month** |
| **GSTR-3B** | Simple Return in which summary of outward supplies along with Input Tax Credit is declared  and payment of tax is affected by taxpayer | Monthly | **20th of Next Month** |
| **GSTR-4** | Return for a taxpayer registered under the composition levy | quaterly | **18th of Succeding month** |
| **GSTR-5** | Return for a Non-Resident foreign taxable person | Monthly | **20th of next MOnth** |
| **GSTR-6** | Return for an Input Service Distributor | Monthly | **13th of next MOnth** |
| **GSTR-7** | Return for authorities deducting tax at source. | Monthly | **10th of next MOnth** |
| **GSTR-8** | Details of supplies effected through e-commerce operator and the amount of tax collected | **Monthly** | **10th of next MOnth** |
| **GSTR-9** | Annual Return for a Normal Taxpayer | **Annually** | **31st Dec. of Next Financial Year** |
| **GSTR-9A** | Annual Return a taxpayer registered under the composition levy anytime during the year | **Annually** | **31st Dec. of Next Financial Year** |
| **GSTR-10** | Final Return | **Once, When Gst regis. Is cancelled or Surrender** | **Within 3 month of surrender** |
| **GSTR-11** | Details of inward supplies to be furnished by a person having UIN and claiming a refund | **Monthly** | **28th of the month for which statement is filed** |

**Document Required?**

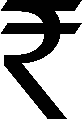
** GST Certificate**

 **Log in Credential of Registered Person**

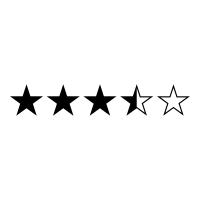
** Inward & Outward GST Invoices**

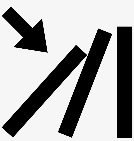
** Digital signature of Director in case of LLP/Company Only**

**Benefits of GST**

** Easy Flow of Input Tax Credit**

** Simple & Online Procedure**

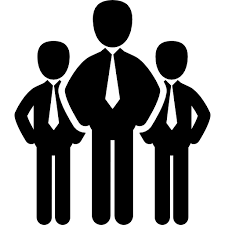
** To improve Compliance Rating**

** To Avoid Cascading Effect of Tax**

**Penalty :**

**Late Fees 50 Rs/Day**

**Why Choose Return Filing? Testimonial**

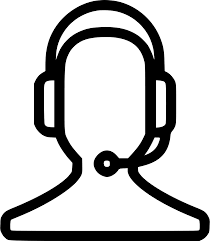
** A Team of Experienced GST Professionals**

Picture

Of Company

Logo

** Accurate Collection to reduce Tax**

** Human Assistance over Call “Return Filing**

** 100 % Data Security**

**Packages**