

Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	December

1. GSTIN	10AAKFJ1215C1Z9
2. Legal name of the registered person	JOHNSON PAINTS CO.

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	35386198.2	3970038.97	2868502.44	2868502.44	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	10387763	519388.15	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	1035784.25	290019.58999999997
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	3131913.88	617399.27	617399.27	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	3131913.88	617399.27	617399.27	0
(D) Ineligible ITC	0	0	0	0

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	100	100	100	0
Late fee	-	700	700	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0	3131914	0	0	-	838125	100	-
Central Tax	0	0	617399	-	-	2251103	100	700
State/UT Tax	0	0	-	617399	-	2251103	100	700
Cess	0	-	-	-	0	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	519388	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0