

Online Filing GSTR-3B

By
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Filing of GST>Returns

- All the returns are to be filed online.
- Returns can be filed using any of the following methods:
 - 1. GSTN portal (www.gst.gov.in)
 - 2. Offline utilities provided by GSTN
 - 3. GST Suvidha Providers (GSPs) - If you are already using the services of ERP providers such as Tally, SAP, Oracle etc., there is a high likelihood that these ERP providers would provide inbuilt solutions in the existing ERP system.

- This Presentation is filing of GSTR-3B return only.
- There is no offline utility.
- This return is prescribed at present only for the period July-2017 and August-2017

Important date for filing return

For July 2017

For August 2017

GSTR-3B	20 th August-2017	GSTR-3B	20 th September 2017
GSTR-1	5 th September 2017	GSTR-1	20 th September 2017
GSTR-2	10 th September-2017	GSTR-2	25 th September 2017

Open Return dash board



Goods and Services Tax

Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Registration

Ledgers

Returns

Payments

User Services

Returns Dashboard

Ledger Balance

08/08/2017

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	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Liability related to Return	0	0	0	0
Cash	0	0	0	0
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

RAINBOW TOURS AND TRAVELS

33AAVFR4109E1Z7

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No record found

Return Dash board

Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Dashboard > Returns

English

File Returns

• Indicates Mandatory Fields

Financial Year•

2017-18

Return Filing Period•

July

SEARCH

Details of outward supplies of goods or services

GSTR1

Due Date - 05/09/2017

PREPARE ONLINE

PREPARE OFFLINE

Auto Drafted details

GSTR2A

VIEW

Monthly Return

GSTR3B

Due Date - 20/08/2017

PREPARE ONLINE

Details to be filled in GSTR-3B

3.1 Tax on outward and reverse charge inward supplies

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

3.2 Inter-state supplies

Taxable Value	Integrated Tax
₹0.00	₹0.00

4. Eligible ITC

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

5. Exempt, nil and Non GST inward supplies

Inter-state supplies	Intra-state supplies
₹0.00	₹0.00

5.1 Interest and Late fee

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

6. Payment of tax

Balance Liability	Paid through Cash
₹0.00	₹0.00
Paid through Credit	
₹0.00	

7. TDS/TCS Credit

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	
₹0.00	

Important Message

You can fill and save the form now. You can also deposit the tax by using payment facility at the portal. Facility for setting off the payment against liability and filing the return form shall be made available shortly.

3.1 Details of outward supply

Dashboard > Returns > GSTR3B > Outward and Reverse Charge Inward

English

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

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)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(b) Outward taxable supplies (zero rated)	₹0.00	₹0.00			₹0.00
(c) Other outward supplies (Nil rated, exempted)	₹0.00				
(d) Inward supplies (liable to reverse charge)	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
(e) Non-GST outward supplies	₹0.00				

CANCEL

CONFIRM



Details under 3.2 of GSTR-3B

Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Dashboard > Returns > GSTR3B > Inter-state Supplies

English

3.2 Of the supplies shown in 3.1 (a), details of inter-state supplies made to unregistered persons, composition taxable person and UIN holders

Supplies made to Unregistered Persons



Supplies made to Composition Taxable Persons



Supplies made to UIN holders



CANCEL

CONFIRM



Details under 3.2 of GSTR-3B- Supplies to Unregistered person

Dashboard > Returns > GSTR3B > Inter-state Supplies

English

3.2 Of the supplies shown in 3.1 (a), details of inter-state supplies made to unregistered persons, composition taxable person and UIN holders

Supplies made to Unregistered Persons

<input type="checkbox"/>	Place of Supply (State/UT)	Total Taxable value (₹)	Amount of Integrated Tax (₹)
<input type="checkbox"/>	Select	₹0.00	₹0.00

ADD

REMOVE

Supplies made to Composition Taxable Persons

+

Supplies made to UIN holders

+

CANCEL

CONFIRM



Select place of supply

[Dashboard](#)[Services](#)[Notifications & Circulars](#)[Acts & Rules](#)[Dashboard](#) > [Returns](#) > [GSTR3B](#) > [Inter-state Supplies](#)[English](#)

3.2 Of the supplies shown in 3.1 (a), details of inter-state supplies made to unregistered persons, composition taxable person and UIN holders

Supplies made to Unregistered Persons

<input type="checkbox"/>	Place of Supply (State/UT)	Total Taxable value (₹)	Amount of Integrated Tax (₹)
<input type="checkbox"/>	Select	₹0.00	₹0.00
			ADD REMOVE
			+
			+
			CANCEL CONFIRM

- Select
- 35 - Andaman and Nicobar Islands
- 37 - Andhra Pradesh
- 12 - Arunachal Pradesh
- 18 - Assam
- 10 - Bihar
- 04 - Chandigarh
- 22 - Chhattisgarh
- 26 - Dadra and Nagar Haveli
- 25 - Daman and Diu
- 07 - Delhi
- 30 - Goa
- 24 - Gujarat
- 06 - Haryana
- 02 - Himachal Pradesh
- 01 - Jammu and Kashmir

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3.2-Supplies made to Composition taxable person



Goods and Services Tax

Dashboard

Services ▾

Notifications & Circulars ▾

Acts & Rules ▾

Dashboard > Returns > GSTR3B > Inter-state Supplies

English

3.2 Of the supplies shown in 3.1 (a), details of inter-state supplies made to unregistered persons, composition taxable person and UIN holders

Supplies made to Unregistered Persons +

Supplies made to Composition Taxable Persons -

<input type="checkbox"/>	Place of Supply (State/UT)	Total Taxable value (₹)	Amount of Integrated Tax (₹)
<input type="checkbox"/>	Select ▾	₹0.00	₹0.00

ADD

REMOVE

Supplies made to UIN holders +

4. Eligible ITC

[Dashboard](#)[Services](#)[Notifications & Circulars](#)[Acts & Rules](#)[Dashboard](#) > [Returns](#) > [GSTR3B](#) > Eligible ITC

English

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
(A) ITC Available (whether in full or part)				
(1) Import of goods	₹0.00			₹0.00
(2) Import of services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	₹0.00	₹0.00	₹0.00	₹0.00
(5) All other ITC	₹0.00	₹0.00	₹0.00	₹0.00
(B) ITC Reversed				
(1) As per Rule 42 & 43 of CGST/SGST rules	₹0.00	₹0.00	₹0.00	₹0.00
(2) Others	₹0.00	₹0.00	₹0.00	₹0.00
(C) Net ITC Available (A) - (B)	₹0.00	₹0.00	₹0.00	₹0.00
(D) Ineligible ITC				
(1) As per section 17(5)	₹0.00	₹0.00	₹0.00	₹0.00
(2) Others	₹0.00	₹0.00	₹0.00	₹0.00



Top

5. Value of exempt, nil rated and Non-GST inward supplies

Dashboard Services ▾ Notifications & Circulars ▾ Acts & Rules ▾

Dashboard > Returns > GSTR3B > Inward Supplies English

5. Values of exempt, nil-rated 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	<input type="text" value="₹0.00"/>	<input type="text" value="₹0.00"/>
Non GST supply	<input type="text" value="₹0.00"/>	<input type="text" value="₹0.00"/>

5.1 Interest and Late fee payable



Goods and Services Tax

Dashboard

Services ▾

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Acts & Rules ▾

Dashboard > Returns > GSTR3B > Interest and Late Fee

English

5.1 Interest & late fee payable

ⓘ Declare interest payable on tax liabilities on supplies attracting reverse charge as well as other than reverse charge

Description	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Interest	₹0.00	₹0.00	₹0.00	₹0.00
Late Fees		₹0.00	₹0.00	

CANCEL

CONFIRM



6. Payment

5. Exempt, nil and Non GST inward supplies

Inter-state supplies	Intra-state supplies
₹0.00	₹0.00

5.1 Interest and Late fee

Integrated Tax	Central Tax
₹0.00	₹0.00
State/UT Tax	CESS
₹0.00	₹0.00

6. Payment of tax

Balance Liability	Paid through Cash
₹0.00	₹0.00
Paid through Credit	
₹0.00	

7. TDS/TCS Credit

Integrated Tax
₹0.00
State/UT Tax
₹0.00

Important Message

You can fill and save the form now. You can also deposit the tax by using payment facility at the portal. Facility for setting off the payment against liability and filing the return form shall be made available shortly.

I/We hereby sole
has been concealed therefrom.

BACK

SAVE GSTR3B

SUBMIT

FILE GSTR-3B WITH DSC

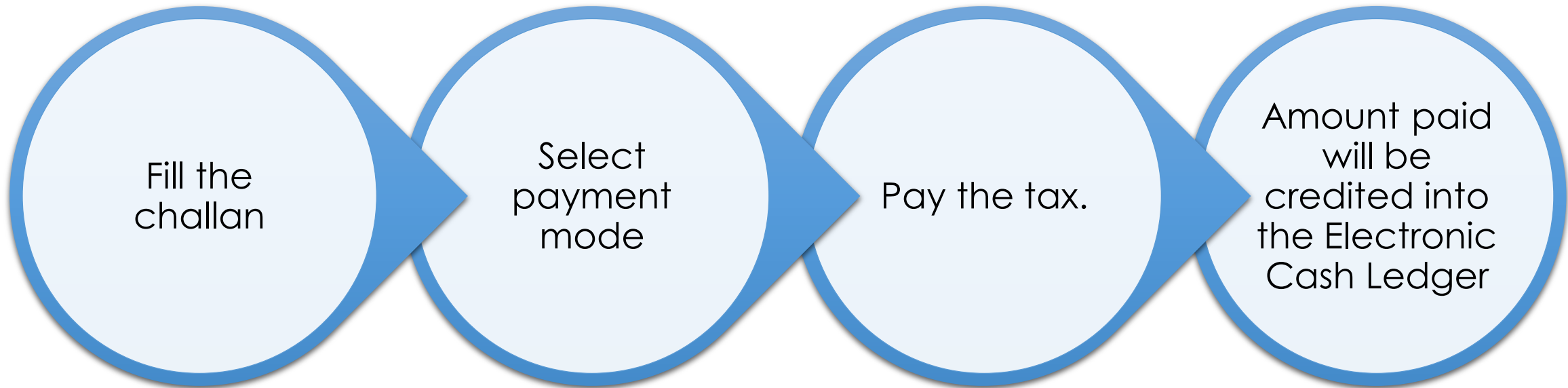
FILE GSTR-3B WITH EVC



Payment of Tax



Steps involved in payment



Navigation path from the GSTN login

Navigation path from the GSTN login:

- Dashboard
- Services
- Notifications & Circulars
- Acts & Rules
- Registration
- Ledgers
- Returns
- Payments
- User Services

Under Payments:

- Create Challan
- Challan History
- Saved Challans

Table showing tax liability details:

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Liability related to Return	0	0	0	0
Cash	0	0	0	0
Input tax Credit	0	0	0	0
(Net Liability)/Net Credit	0	0	0	0
Liability other than Return	0	0	0	0

TRAVELS

33AAVFR4109E1Z7

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Create Challan

Create ChallanSaved ChallanChallan History

Tax Liability

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
IGST(0008)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
CESS(0009)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Tamil Nadu SGST(0006)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
Total Challan Amount:						₹ 0
Total Challan Amount (In Words):						

Payment Modes •

- E-Payment ✓
- Over The Counter
- NEFT/RTGS

There are 3 methods of payment here:

1. Internet banking and debit/credit cards of authorized banks
2. Over the counter payment through authorized banks
3. Payment through NEFT/RTGS from any bank.

However, there is a limit of Rs. 10,000/- per challan, for over the counter payment through authorized banks.

Over the counter

Payment Modes*

<input type="checkbox"/> E-Payment
<input checked="" type="checkbox"/> Over The Counter ✔
<input type="checkbox"/> NEFT/RTGS

Name of Bank (Where cash or instrument is proposed to be deposited)*

- | | |
|---|--|
| <input type="radio"/> ALLAHABAD BANK | <input type="radio"/> ANDHRA BANK |
| <input type="radio"/> AXIS BANK | <input type="radio"/> BANK OF BARODA |
| <input type="radio"/> BANK OF INDIA | <input type="radio"/> BANK OF MAHARASHTRA |
| <input type="radio"/> CANARA BANK | <input type="radio"/> CENTRAL BANK OF INDIA |
| <input type="radio"/> CORPORATION BANK | <input type="radio"/> DENA BANK |
| <input type="radio"/> HDFC BANK | <input type="radio"/> ICICI BANK LIMITED |
| <input type="radio"/> IDBI BANK | <input type="radio"/> INDIAN BANK |
| <input type="radio"/> INDIAN OVERSEAS BANK | <input type="radio"/> JAMMU AND KASHMIR BANK LIMITED |
| <input type="radio"/> ORIENTAL BANK OF COMMERCE | <input type="radio"/> PUNJAB AND SIND BANK |
| <input type="radio"/> PUNJAB NATIONAL BANK | <input type="radio"/> STATE BANK OF INDIA |
| <input type="radio"/> SYNDICATE BANK | <input type="radio"/> UCO BANK |

The limit of Rs. 10,000/- per challan, for over the counter payment through authorized banks.

Take print out of the challan and render the cash it through authorized banks.

NEFT/RTGS Payment

IGST(0008)						0
CESS(0009)						0
Tamil Nadu SGST(0006)						0
Total Challan Amount:	₹ 0					
Total Challan Amount (In Words):						

Payment Modes *

E-Payment

Over The Counter

NEFT/RTGS ✔

Remitting Bank *

Select Bank

- ABHYUDAYA COOPERATIVE BANK LIMITED
- ABU DHABI COMMERCIAL BANK**
- AHMEDABAD MERCANTILE COOPERATIVE BANK
- AIRTEL PAYMENTS BANK LIMITED
- AKOLA JANATA COMMERCIAL COOPERATIVE BANK LTD

SAVE

GENERATE CHALLAN


Payment of GST



Creating challan without login

GSTN Home page

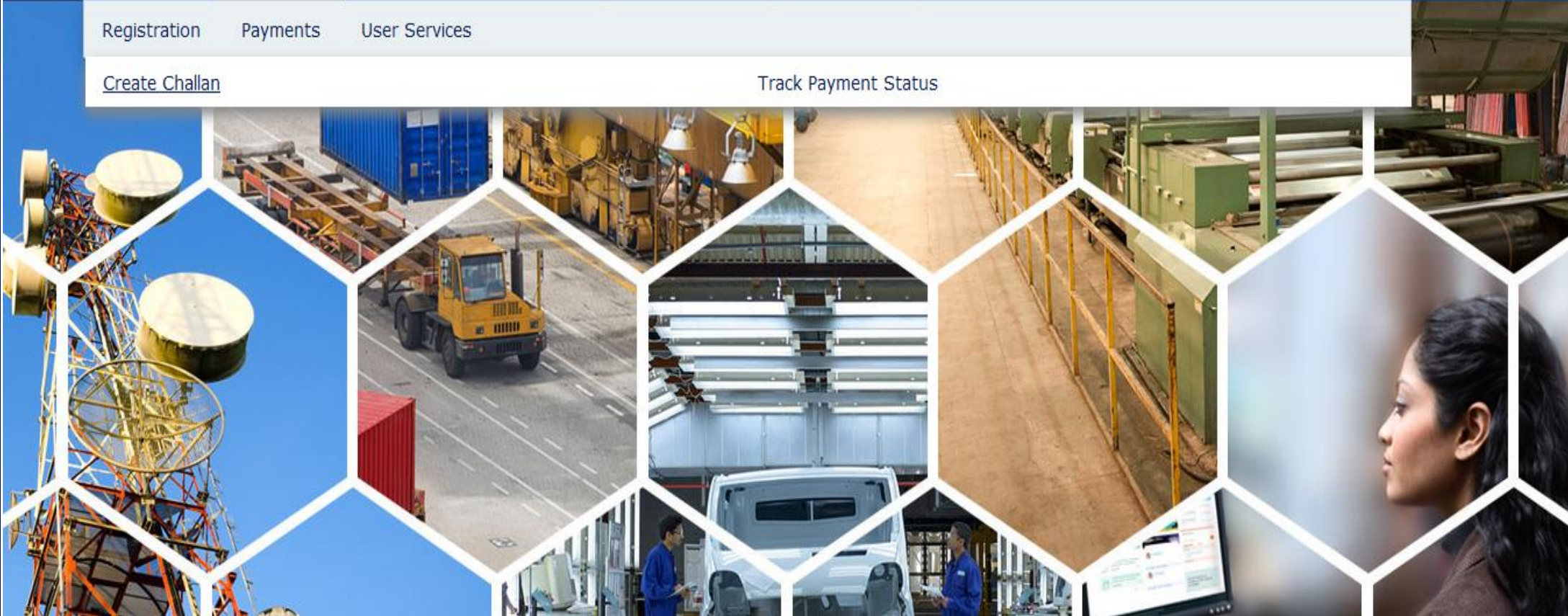
Skip to Main Content ⌂ A⁺ A⁻

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Registration Payments User Services

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Create challan page

Skip to Main Content  A+ A-



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[Home](#) > [Payment](#) > [Create Challan](#)

 [English](#)

Create Challan

• indicates mandatory fields

GSTIN/UIN/TMPID •

PROCEED



Thank You

By
B.Venkateswaran, IRS, CBEC

