



Online Filing **GSTR-3B**

Filing of GSTR-3B

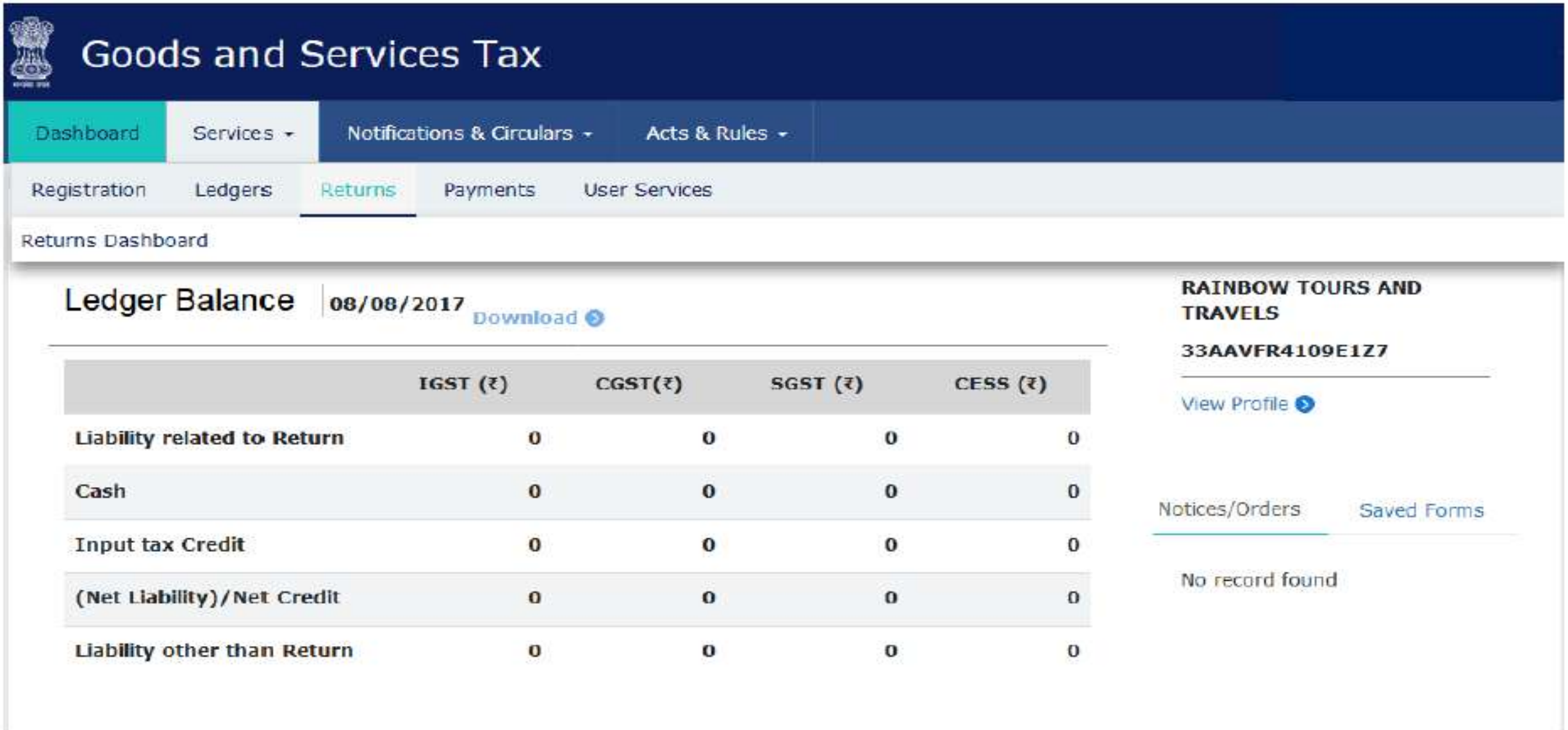
- GSTR-3B is a simple return released by government to be filed in lieu of regular return formats.
- GSTR-3B is for those taxpayers, who were required to file GSTR-1, 2 & 3.
- GSTR-3B has to be filed online only.
- Return can be filed on below link:
GSTN portal (www.gst.gov.in)
- This return is prescribed 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
GSTR-3	15 th September 2017	GSTR-3	30 th September 2017

Open Return Dash Board on www.gst.gov.in



The screenshot shows the GST portal interface. At the top, there is a dark blue header with the Government of India emblem and the text "Goods and Services Tax". Below this is a navigation bar with tabs for "Dashboard", "Services", "Notifications & Circulars", and "Acts & Rules". A secondary navigation bar contains "Registration", "Ledgers", "Returns" (which is highlighted), "Payments", and "User Services". The main content area is titled "Returns Dashboard" and features a "Ledger Balance" section for the date "08/08/2017" with a "Download" button. To the right of this section, the taxpayer's name "RAINBOW TOURS AND TRAVELS" and GSTIN "33AAVFR4109E1Z7" are displayed, along with a "View Profile" button. Below the taxpayer information, there are two tabs: "Notices/Orders" (which is active) and "Saved Forms". The "Notices/Orders" tab shows "No record found".

	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

Return Dash Board

File Returns

Indicates Mandatory Fields

Financial Year

Return Filing Period

Details of outward supplies of goods or services
GSTR1

Due Date - 05/09/2017

Auto Drafted details
GSTR2A

Monthly Return
GSTR3B

Due Date - 20/08/2017

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

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**

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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

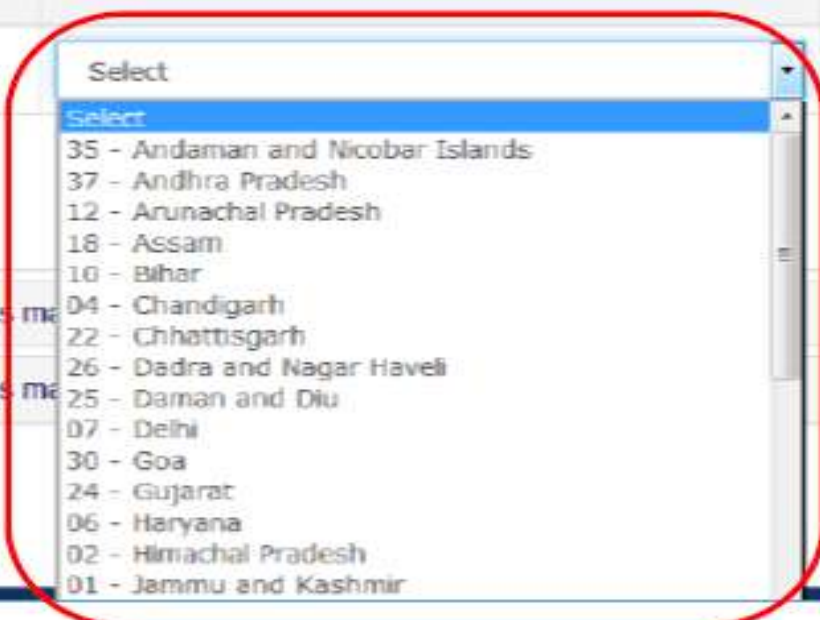
ADD REMOVE

Supplies ma

Supplies ma


CANCEL CONFIRM

Top



- 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

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

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
	₹0.00	₹0.00	₹0.00	₹0.00

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 Notifications & Circulars 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	

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6. Payment

5. Exempt, nil and Non GST inward supplies		5.1 Interest and Late fee		6. Payment of tax	
Inter-state supplies	Intra-state supplies	Integrated Tax	Central Tax	Balance Liability	Paid through Cash
₹0.00	₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
		State/UT Tax	CESS	Paid through Credit	
		₹0.00	₹0.00	₹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.

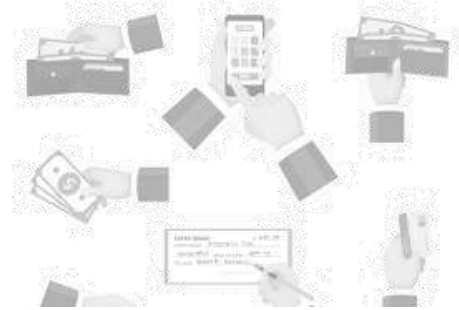


Payment of Tax

Steps Involved in Payment



Fill the Challan



***Select
Payment Mode***



Pay the Tax



***Amount Paid Will be
Credited into the
Electronic Cash Ledger***

Navigation Path

Navigation menu: Dashboard, Services, Notifications & Circulars, Acts & Rules

Sub-menu: Registration, Ledgers, Returns, Payments, User Services

Buttons: Create Challan, Saved Challans, Challan History, Download

	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

[View Profile](#)

Notices/Orders | [Saved Forms](#)

No record found

Create Challan

Create Challan

Saved Challan

Challan 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



Payment of GST

Creating Challan Without Login

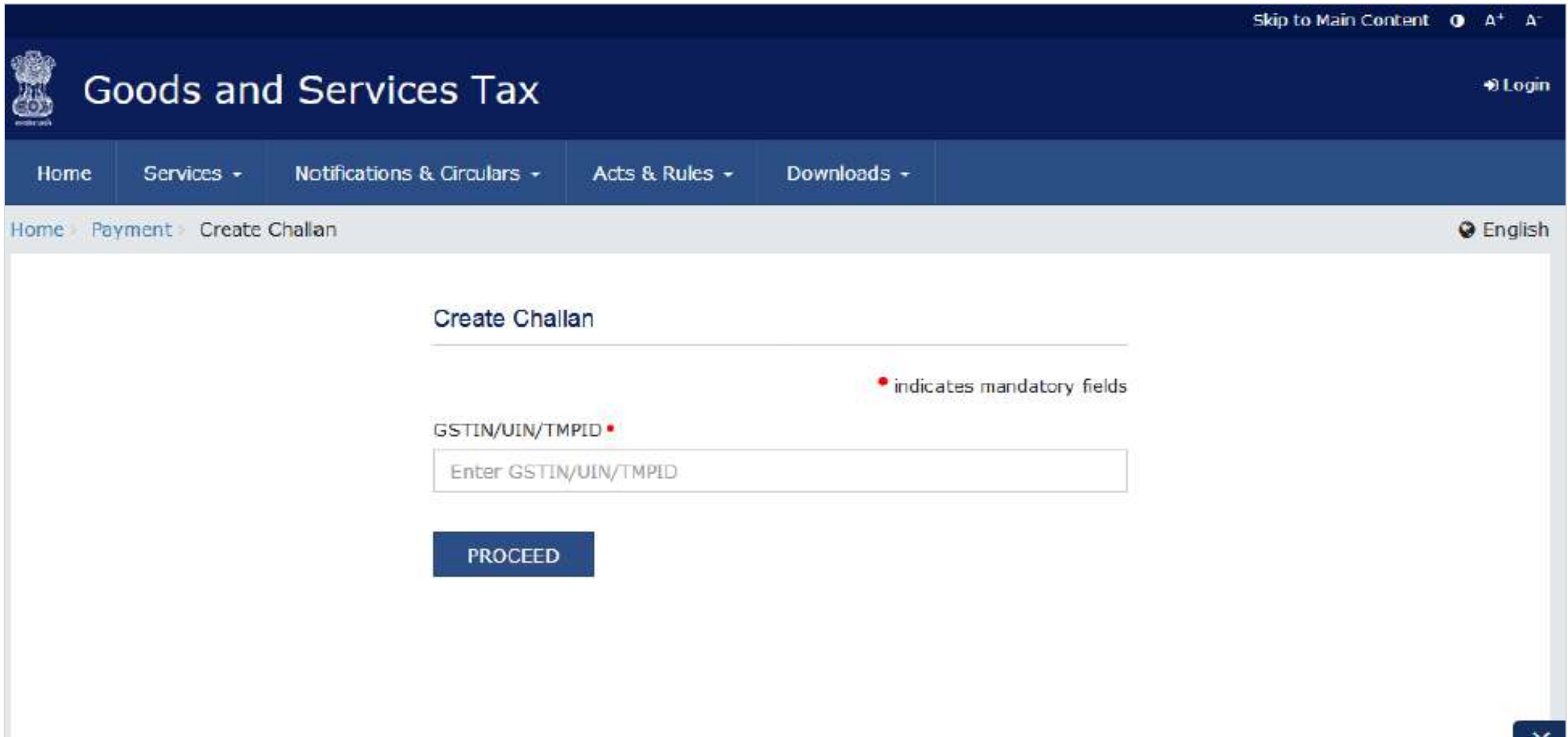


GSTN Home Page

The screenshot displays the GSTN Home Page with the following elements:


- Header:** The Government of India emblem is on the left, followed by the text "Goods and Services Tax". On the right, there are links for "Skip to Main Content" and "Login".
- Navigation Menu:** A horizontal menu with items: Home, Services (dropdown), Notifications & Circulars (dropdown), Acts & Rules (dropdown), and Downloads (dropdown).
- Sub-Menu:** A secondary menu under "Services" includes: Registration, Payments, User Services, [Create Challan](#), and [Track Payment Status](#).
- Image Collage:** The main content area features a collage of images in a hexagonal grid, including a telecommunications tower, a yellow forklift, a white van, a factory interior, and a woman's profile.

Create Challan Page



The screenshot shows the 'Create Challan' page on the Goods and Services Tax portal. The page features a dark blue header with the Government of India emblem and the text 'Goods and Services Tax'. A navigation menu includes 'Home', 'Services', 'Notifications & Circulars', 'Acts & Rules', and 'Downloads'. The breadcrumb trail is 'Home > Payment > Create Challan'. A legend indicates that a red dot next to a field name signifies a mandatory field. The 'GSTIN/UIN/TMPID' field is marked as mandatory and contains the placeholder text 'Enter GSTIN/UIN/TMPID'. A blue 'PROCEED' button is positioned below the input field.

Skip to Main Content ⓘ A+ A-

 Goods and Services Tax ⌵ Login

Home Services - Notifications & Circulars - Acts & Rules - Downloads -

Home > Payment > Create Challan 🌐 English

Create Challan

• indicates mandatory fields

GSTIN/UIN/TMPID •

PROCEED

Thank You
