

GST Returns – GSTR 5



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ACA, ACMA, FCS, LLB, DISA (ICAI)

GSTR 5

Monthly Return by Non Resident Foreign Tax-Payer



Dashboard

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Registration

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Returns Dashboard

View e-Filed Returns

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You can navigate to your chosen page through navigation panel given below

RETURN DASHBOARD

CREATE CHALLAN

VIEW NOTICE(S) AND ORDER(S)

Dashboard ▸ Returns

English

File Returns

Financial Year*

Return Filing Period*

Indicates Mandatory Fields

2017-18 ▾

February ▾

SEARCH

Monthly return by Non-Resident Foreign Taxpayer
GSTR5

Due Date - 20/03/2018

PREPARE ONLINE

GSTR 5 – Tables

GSTR 5 – Return by Non Resident Foreign Tax-Payer

3 - Import Of Goods

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00
Total ITC available	
₹0.00	

5 - Outward Supplies Made

0

Total Invoice value	Total Taxable Value
₹0.00	₹0.00
Tax Liability	
₹0.00	

6 - B2C (Large) Invoices

0

Total Invoice value	Total Taxable Value
₹0.00	₹0.00
Tax Liability	
₹0.00	

7A,7B - B2C (Small)

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8B - Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8B - Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

4 - Amended Import Of Goods

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00
Total ITC available	
₹0.00	

8A - Amended Outward Supplies

0

Total Invoice value	Total Taxable Value
₹0.00	₹0.00
Tax Liability	
₹0.00	

8A - Amended B2C (Large) Invoices

0

Total Invoice value	Total Taxable Value
₹0.00	₹0.00
Tax Liability	
₹0.00	

9 - Amended B2C (Small)

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8C - Amended Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8C - Amended Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

10A,10B - Tax Liability

Total Taxable Value	Total Tax Amount
₹0.00	₹0.00

11,12,14 - Tax Payable And Paid

Liability Payable	Liability Paid in ITC
₹0.00	₹0.00
Liability Paid in Cash	
₹0.00	

Payment of Tax

GENERATE GSTR5 SUMMARY

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

FILE RETURN

<div>3 - Import Of Goods0</div> <div>Total Taxable Value ₹0.00</div> <div>Tax Liability ₹0.00</div> <div>Total ITC available ₹0.00</div>	<div>5 - Outward Supplies Made0</div> <div>Total Invoice value ₹0.00</div> <div>Total Taxable Value ₹0.00</div> <div>Tax Liability ₹0.00</div>	<div>6 - B2C (Large) Invoices0</div> <div>Total Invoice value ₹0.00</div> <div>Total Taxable Value ₹0.00</div> <div>Tax Liability ₹0.00</div>
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Dashboard > Returns > GSTR-5 > IMPGEnglish

Import of goods - Summary

BACKADD BOE

Import of goods – Add

Port Code *

Bill of Entry No. *

Bill of Entry Date *

DD/MM/YYYY

Bill of Entry Value (₹) *

Enter Bill of Entry Value

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

65%

These information are required.

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax		Eligibility for ITC *	Amount of ITC available	
		Integrated Tax (₹) *	CESS (₹)		Integrated Tax (₹) *	CESS (₹)
0%				Select ▼		
0.1%				Select ▼		
0.25%				Select ▼		
3%				Select ▼		
5%				Select ▼		
12%				Select ▼		
18%				Select ▼		
28%				Select ▼		

BACK



SAVE

Dashboard > Returns > GSTR-5 > IMPG

English

Import of goods - Summary

Processed Invoices

Bill of Entry No.	Bill of Entry Date	Bill of Entry Value (₹)	Total Taxable Value (₹)	Integrated Tax (₹)	CESS (₹)	Actions
4555555	16/11/2017	6,66,666.00	45,544.00	3,333.00	1,000.00	 

BACKADD BOE

3 - Import Of Goods1

Total Taxable Value

₹45,544.00

Total ITC available

₹2,000.00

Tax Liability

₹4,333.00

5 - Outward Supplies Made0

Total Invoice value

₹0.00

Tax Liability

₹0.00

Total Taxable Value

₹0.00

6 - B2C (Large) Invoices0

Total Invoice value

₹0.00

Tax Liability

₹0.00

Total Taxable Value

₹0.00

Entering Details for Outward Supplies

3 - Import Of Goods

1

Total Taxable Value

₹45,544.00

Total ITC available

₹2,000.00

Tax Liability

₹4,333.00

5 - Outward Supplies Made

0

Total Invoice value

₹0.00

Tax Liability

₹0.00

Total Taxable Value

₹0.00

6 - B2C (Large) Invoices

0

Total Invoice value

₹0.00

Tax Liability

₹0.00

Total Taxable Value

₹0.00

b. Click the ADD DETAILS button.

Dashboard
Returns
GSTR-5
B2B
English

GSTIN - 2617AUS00015NRZ
FY - 2017-18
Due Date - 20/12/2017

Legal Name - amit chandrakishor singh
Return Period - November
Filing - Final Return

Trade Name - amit
Status - Not Filed
Registration Period - 04/11/2017 to 30/11/2017

Outward Supplies Made - Receiver Wise Summary

BACK

ADD DETAILS

Dashboard > Returns > GSTR-5 > B2B

English

Outward Supplies Made – Add

Receiver GSTIN/UIN*

Enter Receiver GSTIN

Invoice Date*

DD/MM/YYYY

Total Invoice Value (₹)*

Enter Total Invoice Value

Receiver Name*

Place of Supply(Name of State) ⓘ*

26-Andhra Pradesh

Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

☒

Invoice No. *

Enter Invoice No.

Supply Type

Intra State

Applicable % of Tax Rate

05%

Item Details

Rate (%)	Taxable Value (₹)*	Amount of Tax		
		Central Tax (₹)*	State/UT Tax (₹)*	CESS (₹)
0%				
0.1%				
0.25%				
3%				
5%				
12%				
18%				
28%				

BACK

SAVE OUTWARD SUPPLIES

Outward Supplies Made – Receiver Wise Summary

Pending Invoices (These will be added after validation)

Receiver Details	No. of Invoices	Total Taxable Value (₹)	Tax Paid (₹)
07AJJPA1572EN1Z	1	1,22,28,887.00	18,888.80

BACK

ADD DETAILS

The **5 - Outward Supplies Made** tile will reflect the number of invoices added along with Total Invoice Value, Total Taxable Value and Total Tax Liability.

Please click the refresh button () on the top of the screen to ensure quick updating of the summary on the tile.

3 - Import Of Goods

1

Total Taxable Value

₹45,544.00

Total ITC available

₹2,000.00

Tax Liability

₹4,333.00

5 - Outward Supplies Made

2

Total Invoice value

₹44,99,999.00

Tax Liability

₹19,666.67

Total Taxable Value

₹1,85,83,330.00

6 - B2C (Large) Invoices

0

Total Invoice value

₹0.00

Tax Liability

₹0.00

Total Taxable Value

₹0.00

6 - B2C (Large) Invoices

a. To add details for taxable outwards supplies to a consumer, where place of supply is other than the State where supplier is located (Inter-State supplies) and invoice value is more than ₹10,00,000, click the **B2C (Large) Invoices** tile.

3 - Import Of Goods	1	5 - Outward Supplies Made	2	6 - B2C (Large) Invoices	0
Total Taxable Value		Total Invoice value	Total Taxable Value	Total Invoice value	Total Taxable Value
₹45,544.00		₹44,99,999.00	₹1,86,83,330.00	₹0.00	₹0.00
Tax Liability	₹4,333.00	Tax Liability		Tax Liability	
Total ITC available		₹19,666.67		₹0.00	
₹2,000.00					

b. Click the **ADD DETAILS** button.

Dashboard
Returns
GSTR-5
B2CL
English

B2C(Large) Invoices- Summary

Uploaded by Taxpayer

BACK

ADD DETAILS

B2C(Large) Invoices- Add Invoice

* Indicates Mandatory Fields

Place of Supply(Name of State) *

19-West Bengal

Supply Type

Inter-State

Invoice No. *

Enter Invoice Number

Invoice Date *

DD/MM/YYYY

Total Invoice Value (₹) *

Enter Total Invoice Value

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

65%

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	CESS (₹)
0%			
0.1%			
0.25%			
3%			
5%			

Entering Details for B2CL (Large) Invoices

GSTR 5 – Return by Non Resident Foreign Tax-Payer

Dashboard > Returns > GSTR-5 > B2CL

English

B2C(Large) Invoices- Summary

Uploaded by Taxpayer

Processed Invoices

State Code (POS)	Invoice No.	Invoice Date	Total Invoice Value (₹)	Actions
19	A4322	06/11/2017	4,44,44,444.00	 

BACK

ADD DETAILS

The 6 - B2C (Large) Invoices tile will reflect the number of invoices added along with Total Invoice Value, Total Taxable Value and Total Liability.

Please click the refresh button () on the top of the screen to ensure quick updating of the summary on the tile.

3 - Import Of Goods

1

Total Taxable Value	Tax Liability
₹45,544.00	₹4,333.00
Total ITC available	
₹2,000.00	

5 - Outward Supplies Made

2

Total Invoice value	Total Taxable Value
₹44,99,999.00	₹1,86,83,330.00
Tax Liability	
₹19,666.67	

6 - B2C (Large) Invoices

1

Total Invoice value	Total Taxable Value
₹4,44,44,444.00	₹6,32,22,221.00
Tax Liability	
₹6,666.67	

Entering Details for B2CS (Small) Invoices

7A,7B – B2C (Small) 0	8B – Credit/Debit Notes 0	8B – Unregistered Credit/Debit Notes 0												
<table><tr><td>Total Taxable Value</td><td>Tax Liability</td></tr><tr><td>₹0.00</td><td>₹0.00</td></tr></table>	Total Taxable Value	Tax Liability	₹0.00	₹0.00	<table><tr><td>Total Taxable Value</td><td>Tax Liability</td></tr><tr><td>₹0.00</td><td>₹0.00</td></tr></table>	Total Taxable Value	Tax Liability	₹0.00	₹0.00	<table><tr><td>Total Taxable Value</td><td>Tax Liability</td></tr><tr><td>₹0.00</td><td>₹0.00</td></tr></table>	Total Taxable Value	Tax Liability	₹0.00	₹0.00
Total Taxable Value	Tax Liability													
₹0.00	₹0.00													
Total Taxable Value	Tax Liability													
₹0.00	₹0.00													
Total Taxable Value	Tax Liability													
₹0.00	₹0.00													

b. Click the **ADD DETAILS** button.

Dashboard > Returns > GSTR-5 > B2CS

English

B2C (Small) Details - Summary

Uploaded by Taxpayer

BACK

ADD DETAILS

Dashboard
Returns
GSTR-5
B2CS
English

B2C(Small) - Add

Place of Supply(Name of State) *

36-Telangana

Supply Type

Intra-State

Rate (%) *

Select

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

65%

Taxable Value (₹) *

Enter Taxable Value

Integrated Tax (₹) *

₹0.00

Central Tax *

State/UT Tax (₹) *

CESS Amount (₹)

₹0.00

BACK


SAVE

B2C (Small) Details - Summary



Uploaded by Taxpayer

Processed Invoices

State Code (POS)	Rate (%)	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Actions
Karnataka	5	3,24,23,434.00	16,21,171.70	0.00	0.00	0.00	 

BACK

ADD DETAILS

7A,7B - B2C (Small)

1

Total Taxable Value	Tax Liability
₹3,24,23,434.00	₹16,21,171.70

8B - Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8B - Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

8B - Credit/Debit Notes

a. To add details of credit/ debit notes / refund voucher issued, click the 8B - Credit/Debit Notes tile.

7A,7B - B2C (Small)	1	8B - Credit/Debit Notes	0	8B - Unregistered Credit/Debit Notes	0
Total Taxable Value	Tax Liability	Total Taxable Value	Tax Liability	Total Taxable Value	Tax Liability
₹3,24,23,434.00	₹16,21,171.70	₹0.00	₹0.00	₹0.00	₹0.00

Credit/Debit Notes - Add

Indicates Mandatory Fields

Receiver GSTIN/UIN*

Enter Receiver GSTIN

Receiver Name*

Original Invoice No.*

Enter Invoice No

Original Invoice Date*

DD/MM/YYYY

Note Type*

Select

Note Value*

Debit/Credit Note No.*

Enter Debit/Credit Note No.

Debit/Credit Note Date*

DD/MM/YYYY

Supply Type*

Select

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

65%

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax		
		Central Tax (₹) *	State/UT Tax (₹) *	CESS (₹)
0%				
0.1%				

Processed Invoices

Counterparty GSTIN	No. of Invoices	Total Taxable Value(₹)	Tax Paid
29GENPS5428P1Z9	1	1,000.00	50.00

BACK

ADD CREDIT/DEBIT NOTE

Notes:

- Here, you can edit / delete the added Credit / Debit Note (under Actions).
- You can edit / delete the entries till GSTR-5 is submitted.

Processed Invoices

Counterparty GSTIN	Credit/Debit Note No	Credit/Debit Note Date	Note Type	Original Invoice No	Original Invoice Date	Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS	Actions
29GENPS5428P1Z9	CNRI100	05/11/2017	Credit	INV-NRI100	04/11/2017	1,000.00	50.00	0.00	0.00	0.00	 

BACK

ADD DETAILS

7A,7B – B2C (Small)

1

Total Taxable Value	Tax Liability
₹3,24,23,434.00	₹16,21,171.70

8B – Credit/Debit Notes

1

Total Taxable Value	Tax Liability
₹1,000.00	₹50.00

8B – Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹0.00	₹0.00

b. Click the ADD CREDIT / DEBIT NOTE button.

Dashboard > Returns > GSTR-5 > CDNUR

English

Credit / Debit Notes (Unregistered) - Summary



Uploaded by Taxpayer

BACK

ADD CREDIT/DEBIT NOTE

Credit / Debit Notes (Unregistered) - Add

• Indicates Mandatory Fields

Note Type •

Select ▼

Debit/Credit Note No. •

Enter Debit/Credit Note No.

Debit/Credit Note Date •

DD/MM/YYYY



Note Value •

Original Invoice No. •

Enter Invoice No

Original Invoice Date •

DD/MM/YYYY



☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	CESS (₹)
0%			
0.1%			

4 - Amended Import Of Goods 0

Total Taxable Value	Tax Liability
₹	₹0.00
Total ITC available	
₹0.00	

8A - Amended Outward Supplies 0

Total Invoice value	Total Taxable Value
₹0.00	₹
Tax Liability	
₹0.00	

8A - Amended B2C (Large) Invoices 0

Total Invoice value	Total Taxable Value
₹0.00	₹
Tax Liability	
₹0.00	

- b. Select the Financial Year from the drop-down list.
- c. In the Enter Port Code field, enter Port Code of the line item of the declarations of previous tax period.
- d. In the Enter Bill of Entry field, enter the Bill Of Entry of line item of the declarations of previous tax period.
- e. Click the **AMEND BILL OF ENTRY** button.

Amended Import of goods - Summary

Uploaded by Taxpayer

No Record found for the provided Inputs.



Financial Year*

2017-18 ▼

Enter Port Code*

Search Port Code

Enter Bill of Entry*

Search Bill Number

AMEND BILL OF ENTRY

Amended Import of goods - Amend Invoice

• Indicates Mandatory Fields

Port Code •

787878

Original Bill of Entry No. •

7000000

Original Bill of Entry Date •

04/11/2017

Original/Revised Port Code •

787878

Revised/Original Bill of Entry No. •

7000000

Revised/Original Bill of Entry Date •

04/11/2017



Bill of Entry Value (₹) •

₹80,000.00

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) •	Amount of Tax		Eligibility for ITC •	Amount of ITC available	
		Integrated Tax (₹) •	CESS (₹)		Integrated Tax (₹) •	CESS (₹)
0%				Select ▼		
0.1%				Select ▼		
0.25%				Select ▼		

Amendment – Outward Supplies

GSTR 5 – Return by Non Resident Foreign Tax-Payer

4 - Amended Import Of Goods 0

Total Taxable Value	Tax Liability
₹	₹0.00
Total ITC available	
₹0.00	

8A - Amended Outward Supplies 0

Total Invoice value	Total Taxable Value
₹0.00	₹
Tax Liability	
₹0.00	

8A - Amended B2C (Large) Invoices 0

Total Invoice value	Total Taxable Value
₹0.00	₹
Tax Liability	
₹0.00	

b. Select the **Financial Year** from the drop-down list.

c. In the **Invoice No.** field, enter the invoice number which you want to amend from the earlier tax period.

d. Click the **AMEND INVOICE** button.

Dashboard > Returns > GSTR-5 > B2BA

English

Amended Outward Supplies Made - Summary

Uploaded by Taxpayer Uploaded by Receiver Rejected by Receiver

No Record found for the provided Inputs.

Financial Year *

2017-18

Invoice No. *

Enter Invoice No

AMEND INVOICE

Amended Outward Supplies Made - Amend Invoice

* Indicates Mandatory Fields

Receiver GSTIN/UIN *

0417IND00024UNS

Receiver Name *

Original Invoice No. *

B2B111

Original Invoice Date *

26/07/2017



Revised Invoice No. *

B2B111

Revised Invoice Date *

26/07/2017



Total Invoice Value (₹) *

₹7,000.00

POS ⓘ *

10-Bihar ▼

Supply Type

Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	CESS (₹)
0%			
0.1%			

4 – Amended Import Of Goods 0		8A – Amended Outward Supplies 0		8A – Amended B2C (Large) Invoices 0	
Total Taxable Value : ₹	Tax Liability : ₹0.00	Total Invoice value : ₹0.00	Total Taxable Value : ₹	Total Invoice value : ₹0.00	Total Taxable Value : ₹
Total ITC available : ₹0.00		Tax Liability : ₹0.00		Tax Liability : ₹0.00	

- Select the **Financial Year** from the drop-down list.
- In the **Invoice No.** field, enter the invoice number which you want to amend from the earlier tax period.
- Click the **AMEND INVOICE** button.

Dashboard > Returns > GSTR-5 > B2CLA
English

Amended B2C(Large) Invoices- Summary

Uploaded by Taxpayer

• Indicates Mandatory Fields

Financial Year *	Invoice No. *
2017-18 ▼	Enter Invoice No

AMEND INVOICE

Amended B2C(Large) - Edit Invoice

• Indicates Mandatory Fields


POS ⓘ •

26-Dadra and Nagar Haveli ▼

Original Invoice No. •

B2CL223

Original Invoice Date •

26/07/2017 

Revised/Original Invoice No. •

B2CL225

Revised/Original Invoice Date •

26/07/2017 

Supply Type:

Inter-State

Total Invoice Value (₹) •

₹8,00,000.00

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	CESS (₹)
0%			
0.1%			
0.25%	₹12,000.00	₹30.00	₹20.00
3%	₹6,000.00	₹180.00	₹20.00

9 - Amended B2C (Small)

0

Total Taxable Value	Tax Liability
₹	₹0.00

8C - Amended Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹	₹0.00

8C - Amended Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹	₹0.00

- b. Select the **Financial Year** from the drop-down list.
- c. Select the **Month** from the drop-down list.
- d. Select the **Place of Supply (Name of State)** from the drop-down list.
- e. Select the **Checkbox** if the supply is eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government.
- f. Select the **Applicable % of Tax Rate** from the drop-down list.
- g. Click the **AMEND DETAILS** button.

Dashboard > Returns > GSTR-5 > B2CSA

English

Amended B2C (Small) Details - Summary



Uploaded by Taxpayer

Financial Year *

2017-18

Month *

November

Place of Supply(Name of State) ⓘ *

Select



Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Applicable % of Tax Rate

AMEND DETAILS

Amended B2C (Small) Details - Amend

* Indicates Mandatory Fields

Original Place of Supply(Name of State) ⓘ

22-Chhattisgarh ▼

Original Month

07

Supply Type

Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	CESS (₹)
0%			
0.1%			
0.25%			
3%	₹8,000.00	₹240.00	₹0.00
5%			

Amended B2C (Small) Details - Summary



Uploaded by Taxpayer

Financial Year*

2017-18

Month*

July



Place of Supply(Name of State) ⓘ *

Select

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

AMEND DETAILS

Processed Invoices

Original Place of Supply(Name of State)	Total Taxable Value (₹)	Supply Type	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Applicable Percentage(%)	Actions
22	8,000.00	INTER	240.00	0.00	0.00	0.00	-	 

BACK

9 - Amended B2C (Small)

0

Total Taxable Value	Tax Liability
₹	₹0.00

8C - Amended Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹	₹0.00

8C - Amended Unregistered Credit/Debit Notes

0

Total Taxable Value	Tax Liability
₹	₹0.00

b. Select the Financial Year from the drop-down list.

c. In the Credit/Debit Note No. field, enter the credit/debit number which you want to amend from the earlier tax period.

d. Click the **AMEND NOTE** button.

[Dashboard](#) > [Returns](#) > [GSTR-5](#) > [CDNA](#)

English

Amended Credit/Debit Notes - Summary

[Uploaded by Taxpayer](#)[Uploaded by Receiver](#)[Rejected by Receiver](#)

• Indicates Mandatory Fields

Financial Year*

2017-18

Credit/Debit Note No.*

Enter Credit/Debit Note No.

BACK

AMEND NOTE

Amended Credit / Debit Notes - Amend Invoice

• Indicates Mandatory Fields

Receiver GSTIN/UIN •

01SSAJK0019A1ZT

Receiver Name

JK TaxPayer 19 Ltd

Original Credit/Debit Note No. •

CN112

Original Credit/Debit Note Date •

28/07/2017

Revised Credit/Debit Note No. •

CN112

Revised Credit/Debit Note Date •

28/07/2017

Original Invoice Number •

B2B112

Original Invoice Date •

26/07/2017

Note Type •

Credit

Note Value •

₹7,000.00

Supply Type •

Inter-State

☐ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) •	Amount of Tax	
		Integrated Tax (₹) •	CESS (₹)
0%			
0.1%			

9 - Amended B2C (Small) 0		8C - Amended Credit/Debit Notes 0		8C - Amended Unregistered Credit/Debit Notes 0	
Total Taxable Value	Tax Liability	Total Taxable Value	Tax Liability	Total Taxable Value	Tax Liability
₹	₹0.00	₹	₹0.00	₹	₹0.00

b. Select the Financial Year from the drop-down list.
c. In the Credit/Debit Note No. field, enter the credit/debit number which you want to amend from the earlier tax period.
d. Click the AMEND NOTE button.

Dashboard / Returns / GSTR-5 / CDNURA

English

Credit / Debit Notes (Unregistered) - Summary

There are no notes to be displayed.

Indicates Mandatory Fields

Financial Year *

2017-18

Credit/Debit Note No. *

Enter Credit/Debit Note No.

BACK

AMEND NOTE

Amended Credit / Debit Notes (Unregistered) – Amend Invoice

Indicates Mandatory Fields

Original Debit/Credit Note No. *	Original Debit/Credit Note Date *	Revised Debit/Credit Note No. *
539515	20/11/2017	AYU123
Revised Debit/Credit Note Date *	Original Invoice Number *	Original Invoice Date *
22/11/2017	INVBCLN01	19/11/2017
Note Type *	Note Value *	Supply Type
Credit	₹50,000.00	Inter-State
Applicable % of Tax Rate		
65%		

☒ Is the supply eligible to be taxed at a differential percentage (%) of the existing rate of tax, as notified by the Government?

Item Details

Rate (%)	Taxable Value (₹) *	Amount of Tax	
		Integrated Tax (₹) *	CESS (₹)
0%			
0.1%			
0.25%			

Credit / Debit Notes (Unregistered) – Summary

Indicates Mandatory Fields

Financial Year *	Credit/Debit Note No. *
2017-18	Enter Credit/Debit Note No.

AMEND NOTE

Processed Invoices

Revised Credit/Debit Note No.	Revised Credit/Debit Note Date	Original Invoice	Original Date	Note Type	Taxable Value (₹)	Integrated Tax (₹)	CESS (₹)	Actions
AYU123	22/11/2017	INVBCLN01	19/11/2017	Credit	1,000.00	32.50	25.00	 

BACK

10A,10B – Tax Liability

Total Taxable Value
₹0.00

Total Tax Amount
₹0.00

11,12,14 – Tax Payable And Paid

Liability Payable
₹0.00

Liability Paid in ITC
₹0.00

Liability Paid in Cash
₹0.00

Payment of Tax

GENERATE GSTR5 SUMMARY

☐ I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

FILE RETURN

Form GSTR - 5

Return for Non-resident taxable person

1.GSTIN	0717IND00040NRR
2(a).Legal name of the registered person	MUKESH DHANJIBHAI KARSHALA
2(b).Trade name, if any	MUKESH

3 - Import of goods

No. of Records	Total Taxable Value	Total IGST Tax Liability	Total Cess Tax Liability	Total IGST ITC available	Total CESS ITC available
1	32435	973.05	0	0	0

5 - Outward Supplies Made

No. of Records	Total Taxable Value	Total Invoice Value	Total IGST Tax Liability	Total CGST Tax Liability	Total SGST/UT Tax Liability	Total Cess Tax Liability
0	0	0	0	0	0	0

6 - B2C (Large) Invoices

No. of Records	Total Taxable Value	Total Invoice Value	Total IGST Tax Liability	Total Cess Tax Liability
0	0	0	0	0

10. Click the 10A, 10B – Tax Liability tile to view the tax liability details.

10A,10B – Tax Liability		11,12,14 – Tax Payable And Paid		Payment of Tax
Total Taxable Value	Total Tax Amount	Liability Payable	Liability Paid in ITC	
₹5,00,000.00	₹1,250.00	₹6,514.00	₹0.00	
		Liability Paid in Cash		
		₹0.00		

11. The Tax Liability details are displayed. Click the **BACK** button to go back to the previous page.

Tax Liability


On account of outward supply

Rate of Tax (%)	Taxable value	Amount of tax			
		Integrated Tax	Central Tax	State/UT Tax	CESS
0.25%	500000	1250	0	0	0

BACK

E. Acknowledge and Submit GSTR-5 to freeze data

GENERATE GSTR5 SUMMARY



I acknowledge that I have reviewed the details of the preview and the information is correct and would like to submit the details. I am aware that no changes can be made after submit.

BACK

PREVIEW

SUBMIT

FILE RETURN

14. Click the **PROCEED** button to accept the Warning message.



Warning

Are you sure, you want to continue?

CANCEL

PROCEED

GSTR - 5 - Return for Non-resident taxable person

Your Submit request has been received, please check the status in sometime.

The summary displayed as on 13/06/2018 12:28:37. For update click on Generate GSTR5 summary

GSTIN - 0717IND00040NRR

FY - 2017-18

Due Date - 20/03/2018 **

Legal Name - MUKESH DHANJIBHAI KARSHALA

Return Period - February

Filing - Final Return

Trade Name - MUKESH

Status - Submitted

Registration Period - 14/10/2017 to 22/02/2018

* Indicates Mandatory Fields

Payment of Tax and Offset Liability

GSTR 5 – Return by Non Resident Foreign Tax-Payer

10A,10B - Tax Liability

Total Taxable Value
₹5,00,000.00

Total Tax Amount
₹1,250.00

11,12,14 - Tax Payable And Paid

Liability Payable
₹6,514.00

Liability Paid in ITC
₹0.00

Liability Paid in Cash
₹0.00

Payment of Tax

Payment of Tax

Help ?

Interest to be paid on tax liabilities both for supplies attracting reverse charge as well as other than reverse charge

Description	Tax payable (₹)	Paid through ITC		Tax/Cess Paid in cash (₹)	Interest Paid in cash (Total in ₹)	Late fee Paid in cash (₹)
		Integrated Tax (₹)	CESS (₹)			
Integrated Tax	₹1,250	₹0		₹0	₹64	
Central Tax	₹0	₹0		₹0	₹0	₹2,600
State/UT Tax	₹0	₹0		₹0	₹0	₹2,600
CESS	₹0		₹0	₹0	₹0	

BACK

CHECK LEDGER BALANCE

OFFSET LIABILITY

Dashboard > Returns > GSTR-5 > Payment of tax

English

Payment of Tax

Help ?

Interest to be paid on tax liabilities both for supplies attracting reverse charge as well as other than reverse charge

Description	Tax payable (₹)	Paid through ITC		Tax/Cess Paid in cash (₹)	Interest Paid in cash (Total in ₹)	Late fee Paid in cash (₹)
		Integrated Tax (₹)	CESS (₹)			
Integrated Tax	₹1,250	₹0		1250	₹64	
Central Tax	₹0	₹0		₹0	₹0	₹2,600
State/UT Tax	₹0	₹0		₹0	₹0	₹2,600
CESS	₹0		₹0	₹0	₹0	

BACK

CHECK LEDGER BALANCE

OFFSET LIABILITY

Check Ledger Balance

Cash Balance

Integrated Tax (₹)		
Tax	Interest	Fee
7,650.00	19,435.00	20,000.00
Central Tax (₹)		
Tax	Interest	Fee
4,990.00	5,000.00	200.00
State/UT Tax (₹)		
Tax	Interest	Fee
4,990.00	5,000.00	200.00
CESS (₹)		
Tax	Interest	Fee
4,975.00	4,999.00	5,000.00

ITC Balance

Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
27.00	0.00	0.00	0.00

OK

Offset Successful

Payment of tax has been done successfully and all liabilities are cleared. Kindly file the return through EVC/DSC, as applicable.

OK

11,12,14 - Tax Payable And Paid

Liability Payable
₹6,514.00

Liability Paid in ITC
₹0.00

Liability Paid in Cash
₹6,514.00

GSTR 5 – Filing of Return

GSTIN - 0717IND00040NRR

Legal Name - MUKESH DHANJIBHAI KARSHALA

Return Type - GSTR5

FY - 2017-18

Return Period - February

Status - Submitted

Returns Filing for GST GSTR5

☒ I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Authorised Signatory*

MUKESH KARSHALA

BACK

FILE WITH DSC

FILE WITH EVC

GSTR 5 – Return by Non Resident Foreign Tax-Payer



Warning

You are about to file GSTR5. Would you like to proceed?

CANCEL

PROCEED

OTP Verification

OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Submission

CLOSE

VERIFY

Dashboard

Returns

File

English

GSTR5 of GSTIN - 0717IND00040NRR for the Return Period - February - 2017-18 has been successfully filed. The Acknowledgment Reference Number is **AA070218000009P** and filing status is **valid**. The GSTR5 can be viewed on your Dashboard Login=>Taxpayer Dashboard=>Returns. This message is sent to your registered Email ID and Mobile Number.

GSTIN - 0717IND00040NRR

Legal Name - MUKESH DHANJIBHAI KARSHALA

Return Type - GSTR5

FY - 2017-18

Return Period - February

Status - Filed

Returns Filing for GST GSTR5

☒ I/We hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Authorised Signatory*

MUKESH KARSHALA

BACK

FILE WITH DSC

FILE WITH EVC

Queries Please

Thanks for your Patience and Time

