

Breakup of tax liability

HELP

In case the tax liability declared in the current month, includes liability of previous months, then provide the breakup of such tax liability.

Period	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)	Action
December 2021	0.00	3,977.00	3,977.00	0.00	

SAVE

Verification

I/We hereby solemnly affirm and declare that the information given herein above is true and correct (in respect of Form GSTR-3B) to the best of my knowledge and belief and nothing has been concealed therefrom.

BACK

PREVIEW DRAFT GSTR-3B

FILE GSTR-3B WITH EVC

FILE GSTR-3B WITH DSC

The Goods and Services Tax Network (“GSTN”) has enabled a new feature w.r.t. tax liability breakup table in GSTR-3B and it is visible at the time of declaring past period liability in the current period.