

ANNEXURE-III

GSTR-
Z

[To be furnished by the 15th of the month] [Not to be furnished by compounding taxpayer /ISD]

Note:

1. Auto-population would be done, on the basis of GSTR1 of counter-party supplier, on or after 11th of succeeding month.
- Z. Addition of invoices / debit note / credit note, not submitted by counter-party supplier, would be permitted between 12th to 15th of succeeding month.
3. Adjustments would be permitted on 16th and 17th of succeeding month.
4. Further the other details that are not auto-populated, i.e. import of services, eligibility of ITC and quantum thereof and purchases from unregistered taxpayer shall be furnished.

INWARD SUPPLIES/PURCHASES RECEIVED

1. GSTIN.....

Z. Name of taxpayer.....
(S. No. 1 and Z will be auto-populated on logging)

3. Period : Month..... Year

4. From Registered taxpayers

(figures in Rs)
Eligibility of Total Tax ITC

GSTIN of supplier	Invoice Tax#					IGST		CGST		SGST		Addl.		ITC		
	No.	Date	Value	HSN/ SAC	Taxable value	Rate Amt	Amt	Rate	Amt	Rate	Amt	Rate		(select from drop down)	available	available
															as ITC	this month
(1)	(Z)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Other than supplies attracting reverse charge														Input		
Auto populated														Capital goods		
Not auto populated														None		
(Claimed)														Same as above		
Supplies attracting reverse charge																
Auto populated														Same as above		
Others																

As per Para 3.1 (4) (iii) of the return report

	Shall be auto populated from counterpart's ID's return	
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11. TDS Credit received

(figures in Rs)

GSTIN/ GDI/ of TDS deductor	TDS Certificate		TDS					
	No	Date	IGST		CGST		SGST	
			Rate	Tax	Rate	Tax	Rate	Tax
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(3)
Shall be auto populated from counterparty TDS return								

12. ITC Received on an invoice on which partial credit availed earlier

(figures in Rs)

Original invoice/ doc.		ITC availed					
No	Date	IGST		CGST		SGST	
		Earlier	This month	Earlier	This month	Earlier	This month
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(3)
ITC taken earlier shall be auto populated upon choosing the invoice number							

Usual declaration

Signature of Authorized Person