



How to File GSTR 9 Return

A Complete Guide

STEP 1

**DO GST BILLING AND RETURN
WORK WITH SAG GST.**

- Auto Error Detection & Summary
- Built in Highly-secure JAVA Language
- User-wise Rights, Return & Invoice Status
- Import Data Facility in Returns from Billing
- Unlimited Client E-filing with DSC/EVC (GSTR 1, 3B, 4, 2 etc.)
- Invoice Generation for Regular & RCM (Reverse Charge Mechanism) Dealers

Sign In

sag

....

[Forgot Password?](#)

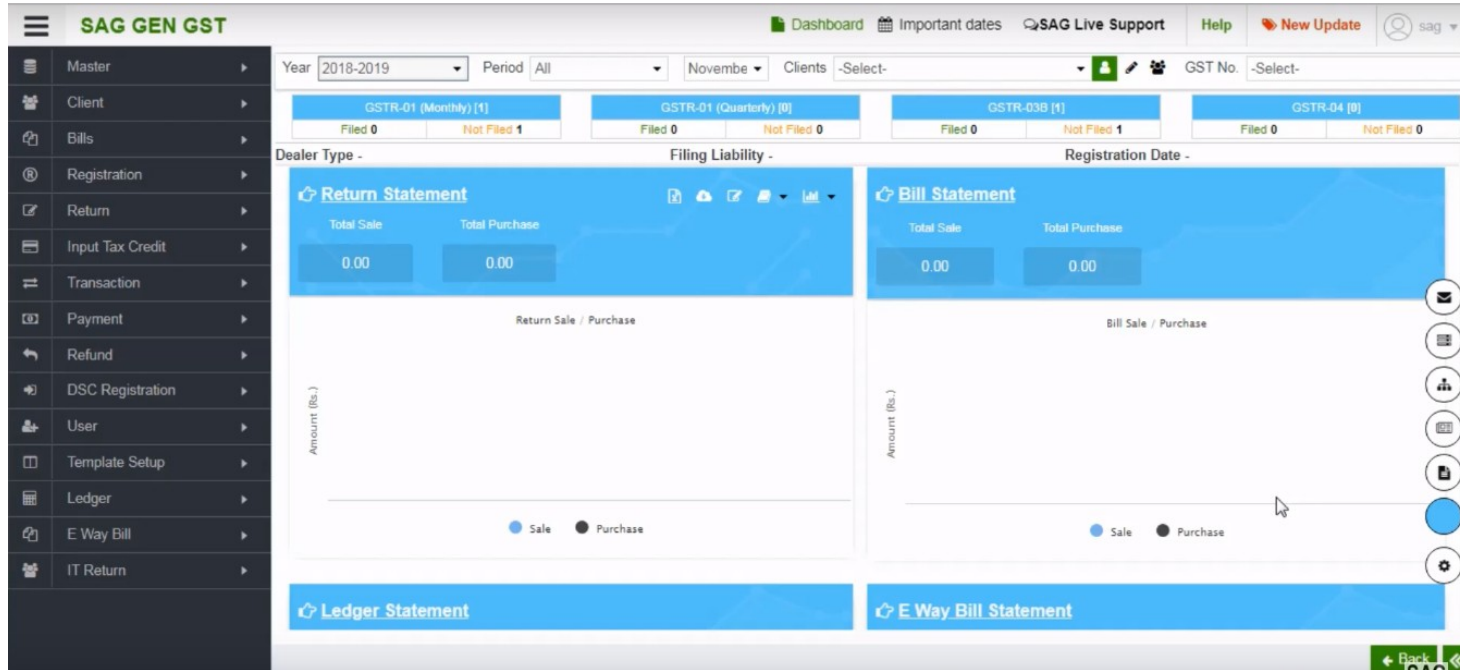
Sign in

[Get in Touch](#) [SAG Live Support](#)

SAG

Step:1 Firstly you have to Sign-In after that we will show you our newly added feature in our software which is GSTR-9.

STEP 2

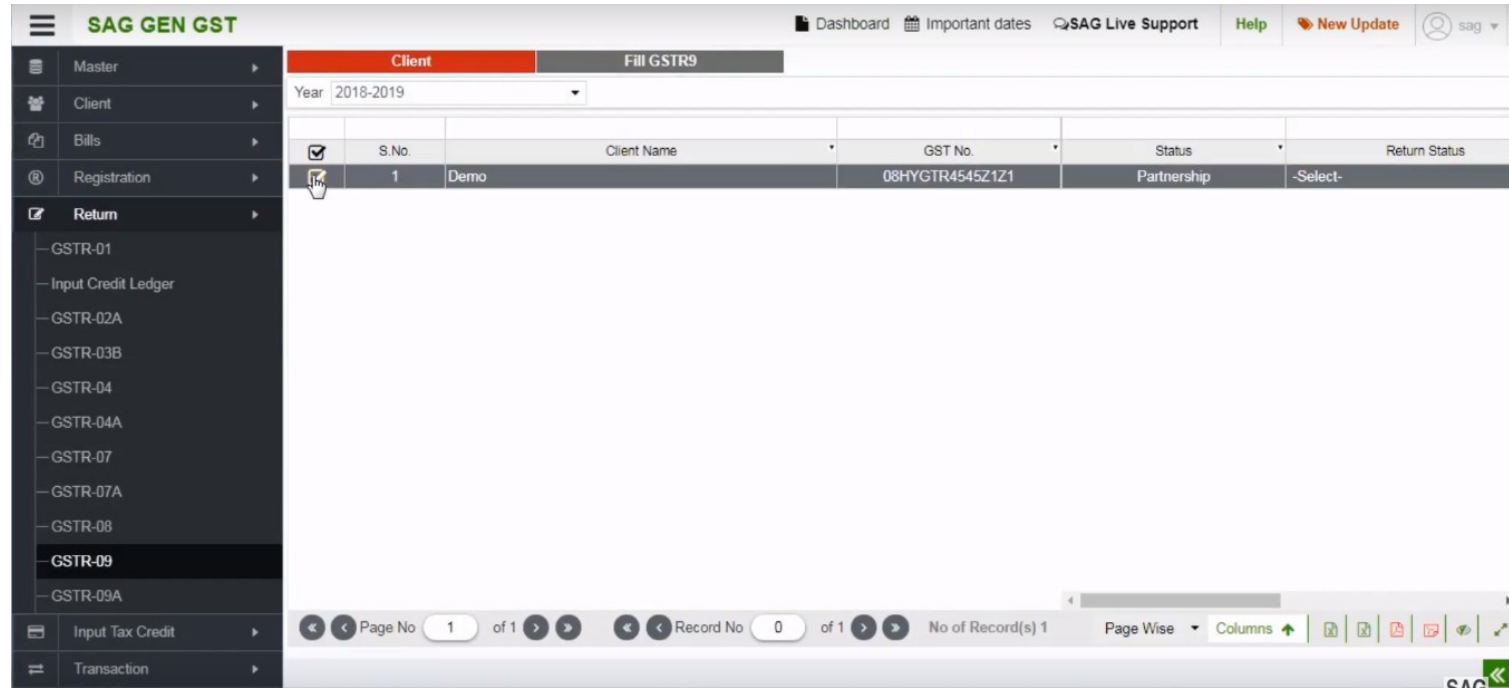


The screenshot displays the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', 'New Update', and a user profile 'sag'. The main content area is divided into several sections:

- Year:** 2018-2019, **Period:** All, **Month:** Novembre, **Clients:** -Select-, **GST No.:** -Select-
- GSTR-01 (Monthly) [1]:** Filed 0, Not Filed 1
- GSTR-01 (Quarterly) [0]:** Filed 0, Not Filed 0
- GSTR-03B [1]:** Filed 0, Not Filed 1
- GSTR-04 [0]:** Filed 0, Not Filed 0
- Dealer Type -**
- Filing Liability -**
- Registration Date -**
- Return Statement:** Total Sale: 0.00, Total Purchase: 0.00. Includes a chart for 'Return Sale / Purchase' and a legend for Sale (blue dot) and Purchase (black dot).
- Bill Statement:** Total Sale: 0.00, Total Purchase: 0.00. Includes a chart for 'Bill Sale / Purchase' and a legend for Sale (blue dot) and Purchase (black dot).
- Ledger Statement** and **E Way Bill Statement** buttons are visible at the bottom.

Step: 2 GSTR-9 is an Annual return which is compulsory for Regular Taxpayers who have filed GSTR-1 & 3B return.

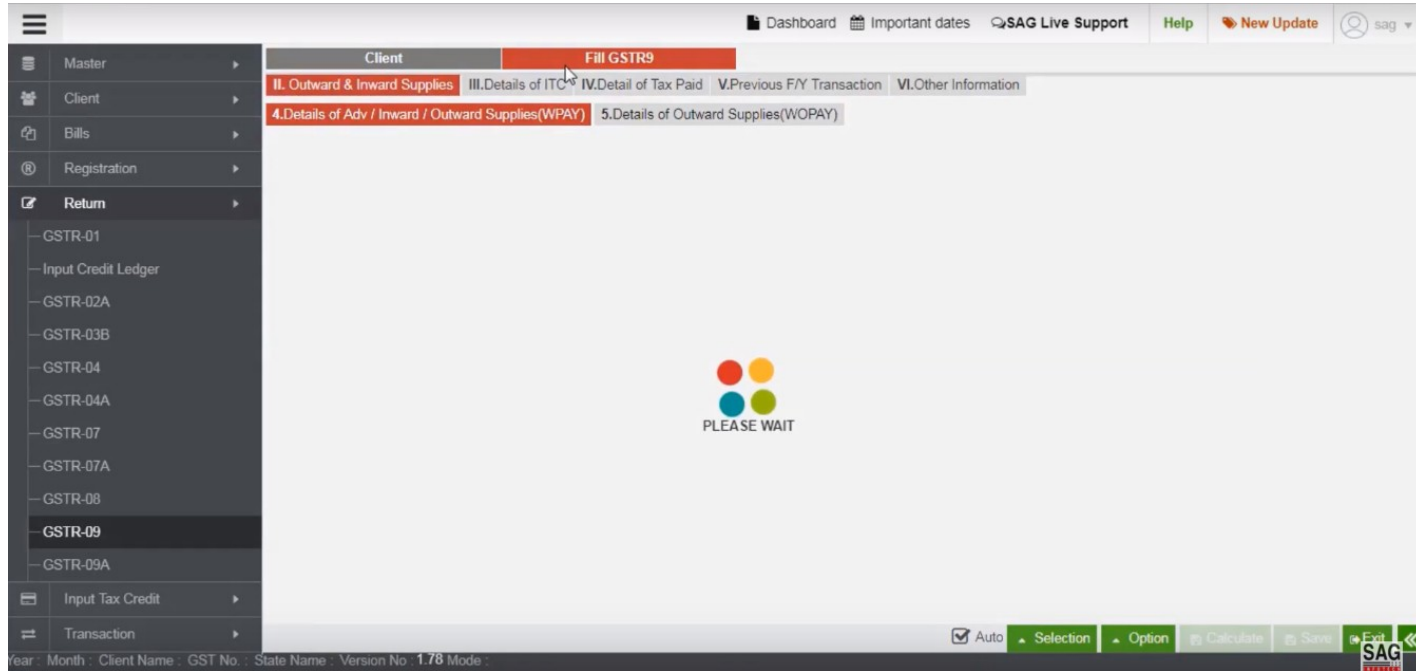
STEP 3



The screenshot shows the SAG GEN GST software interface. The left sidebar contains a menu with options: Master, Client, Bills, Registration, Return (selected), Input Tax Credit, and Transaction. The 'Return' menu is expanded, showing options: GSTR-01, Input Credit Ledger, GSTR-02A, GSTR-03B, GSTR-04, GSTR-04A, GSTR-07, GSTR-07A, GSTR-08, GSTR-09 (highlighted), and GSTR-09A. The main area is titled 'Client' and 'Fill GSTR9'. It shows a 'Year' dropdown set to '2018-2019'. Below this is a table with columns: S.No., Client Name, GST No., Status, and Return Status. The table contains one row with S.No. 1, Client Name 'Demo', GST No. '08HYGTR4545Z1Z1', Status 'Partnership', and Return Status '-Select-'. The bottom of the interface shows pagination controls: Page No 1 of 1, Record No 0 of 1, No of Record(s) 1, Page Wise, and Columns.

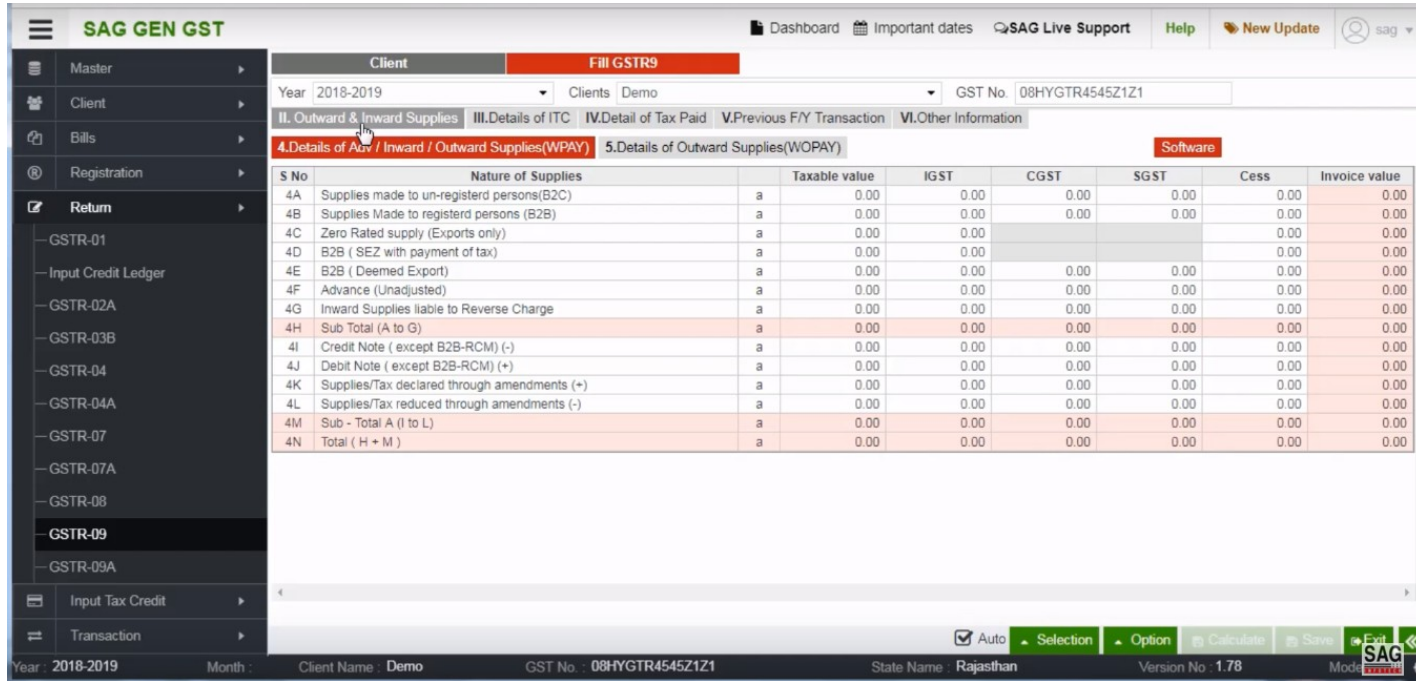
Step: 3 First of all go to return option then select GSTR-9 option & then select the client option.

STEP 4



Step 4: After selecting the client option, click on “Fill GSTR-9” options then you find some of the options that are given by department related to GSTR-9.

STEP 5



The screenshot shows the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar contains a menu with options like 'Master', 'Client', 'Bills', 'Registration', 'Return', 'Input Credit Ledger', 'Input Tax Credit', and 'Transaction'. The main area is titled 'Client' and 'Fill GSTR9'. It shows the year '2018-2019' and 'Clients Demo'. The 'Outward & Inward Supplies' option is selected, and the table below shows the details of supplies.

S No	Nature of Supplies	Taxable value	IGST	CGST	SGST	Cess	Invoice value
4A	Supplies made to un-registered persons(B2C)	0.00	0.00	0.00	0.00	0.00	0.00
4B	Supplies Made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00	0.00
4C	Zero Rated supply (Exports only)	0.00	0.00			0.00	0.00
4D	B2B (SEZ with payment of tax)	0.00	0.00			0.00	0.00
4E	B2B (Deemed Export)	0.00	0.00	0.00	0.00	0.00	0.00
4F	Advance (Unadjusted)	0.00	0.00	0.00	0.00	0.00	0.00
4G	Inward Supplies liable to Reverse Charge	0.00	0.00	0.00	0.00	0.00	0.00
4H	Sub Total (A to G)	0.00	0.00	0.00	0.00	0.00	0.00
4I	Credit Note (except B2B-RCM) (-)	0.00	0.00	0.00	0.00	0.00	0.00
4J	Debit Note (except B2B-RCM) (+)	0.00	0.00	0.00	0.00	0.00	0.00
4K	Supplies/Tax declared through amendments (+)	0.00	0.00	0.00	0.00	0.00	0.00
4L	Supplies/Tax reduced through amendments (-)	0.00	0.00	0.00	0.00	0.00	0.00
4M	Sub - Total A (I to L)	0.00	0.00	0.00	0.00	0.00	0.00
4N	Total (H + M)	0.00	0.00	0.00	0.00	0.00	0.00

Step 5: After selecting fill GSTR9, click on "Outward & Inward Supplies" option, this option is used for calculating sale details.

STEP 6

SAG GEN GST | Dashboard | Important dates | SAG Live Support | Help | New Update | sag

Client: **Fill GSTR9**

Year: 2018-2019 | Clients: Demo | GST No: 08HYGTR4545Z1Z1

II. Outward & Inward Supplies | III. Details of ITC | IV. Detail of Tax Paid | V. Previous FY Transaction | VI. Other Information

4. Details of Adv / Inward / Outward Supplies (WPAY) | 5. Details of Outward Supplies (WOPAY) | Software

S No	Nature of Supplies		Taxable value	IGST	CGST	SGST	Cess	Invoice value
4A	Supplies made to un-registered persons(B2C)	a	5456400.00	0.00	0.00	0.00	0.00	0.00
4B	Supplies Made to registered persons (B2B)	a	6460.00	0.00	0.00	0.00	0.00	0.00
4C	Zero Rated supply (Exports only)	a	60.00	0.00			0.00	0.00
4D	B2B (SEZ with payment of tax)	a	0.00	0.00			0.00	0.00
4E	B2B (Deemed Export)	a	0.00	0.00	0.00	0.00	0.00	0.00
4F	Advance (Unadjusted)	a	0.00	0.00	0.00	0.00	0.00	0.00
4G	Inward Supplies liable to Reverse Charge	a	0.00	0.00	0.00	0.00	0.00	0.00
4H	Sub Total (A to G)	a	0.00	0.00	0.00	0.00	0.00	0.00
4I	Credit Note (except B2B-RCM) (-)	a	0.00	0.00	0.00	0.00	0.00	0.00
4J	Debit Note (except B2B-RCM) (+)	a	0.00	0.00	0.00	0.00	0.00	0.00
4K	Supplies/Tax declared through amendments (+)	a	0.00	0.00	0.00	0.00	0.00	0.00
4L	Supplies/Tax reduced through amendments (-)	a	0.00	0.00	0.00	0.00	0.00	0.00
4M	Sub - Total A (I to L)	a	0.00	0.00	0.00	0.00	0.00	0.00
4N	Total (H + M)	a	0.00	0.00	0.00	0.00	0.00	0.00

Year: 2018-2019 | Client Name: Demo | GST No: 08HYGTR4545Z1Z1 | State Name: Rajasthan | Version No: 1.78

Auto | Selection | Option | Calculate | Save | Exit | SAG

filled

STEP 7

SAG GEN GST | Dashboard | Important dates | SAG Live Support | Help | New Update | sag

Client: **Fill GSTR9**

Year: 2018-2019 | Clients: Demo | GST No.: 08HYGTR4545Z1Z1

II. Outward & Inward Supplies | III. Details of ITC | IV. Detail of Tax Paid | V. Previous FY Transaction | VI. Other Information

4. Details of Adv / Inward / Outward Supplies (WOPAY) | 5. Details of Outward Supplies (WOPAY) | Software

S No	Nature of Supplies		Taxable value	IGST	CGST	SGST	Cess	Invoice value
4A	Supplies made to un-registered persons (B2C)	a	5456400.00	0.00	0.00	0.00	0.00	0.00
4B	Supplies Made to registered persons (B2B)	a	6460.00	0.00	0.00	0.00	0.00	0.00
4C	Zero Rated supply (Exports only)	a	60.00	0.00			0.00	0.00
4D	B2B (SEZ with payment of tax)	a	0.00	0.00			0.00	0.00
4E	B2B (Deemed Export)	a	0.00	0.00	0.00	0.00	0.00	0.00
4F	Advance (Unadjusted)	a	0.00	0.00	0.00	0.00	0.00	0.00
4G	Inward Supplies liable to Reverse Charge	a	0.00	0.00	0.00	0.00	0.00	0.00
4H	Sub Total (A to G)	a	0.00	0.00	0.00	0.00	0.00	0.00
4I	Credit Note (except B2B-RCM) (-)	a	0.00	0.00	0.00	0.00	0.00	0.00
4J	Debit Note (except B2B-RCM) (+)	a	0.00	0.00	0.00	0.00	0.00	0.00
4K	Supplies/Tax declared through amendments (+)	a	0.00	0.00	0.00	0.00	0.00	0.00
4L	Supplies/Tax reduced through amendments (-)	a	0.00	0.00	0.00	0.00	0.00	0.00
4M	Sub - Total A (I to L)	a	0.00	0.00	0.00	0.00	0.00	0.00
4N	Total (H + M)	a	0.00	0.00	0.00	0.00	0.00	0.00

Auto | Selection | Option | Calculate | Save | Exit

Year: 2018-2019 | Month: | Client Name: Demo | GST No.: 08HYGTR4545Z1Z1 | State Name: Rajasthan | Version No.: 1.78 | Mode: SAG

Step 7: Below there is a green colour option button that you can use it, if you do not want to enter the details manually.

STEP 8

The screenshot shows the SAG GEN GST application interface. The main window is titled 'SAG GEN GST' and displays the 'Fill GSTR9' screen. The client information is 'FLAX APPARELS PRIVATE LIMITED' with GST No. '24AAACF4058N1Z1'. The current year is '2018-2019'. The 'Nature of Supplies' table is visible, and a context menu is open over the 'Import' button, showing options like 'Import from Return', 'Import from Books', etc.

S No	Nature of Supplies	IGST	CGST	SGST	Cess	Invoice
4A	Supplies made to un-registered persons(B2C)	00	0.00	0.00	0.00	0.00
4B	Supplies Made to registered persons (B2B)	00	0.00	0.00	0.00	0.00
4C	Zero Rated supply (Exports only)	00	0.00			0.00
4D	B2B (SEZ with payment of tax)	00	0.00			0.00
4E	B2B (Deemed Export)	00	0.00	0.00	0.00	0.00
4F	Advance (Unadjusted)	00	0.00	0.00	0.00	0.00
4G	Inward Supplies liable to Reverse Charge	00	0.00	0.00	0.00	0.00
4H	Sub Total (A to G)	00	0.00	0.00	0.00	0.00
4I	Credit Note (except B2B-RCM) (-)	00	0.00	0.00	0.00	0.00
4J	Debit Note (except B2B-RCM) (+)	00	0.00	0.00	0.00	0.00
4K	Supplies/Tax declared through amendments (+)	00	0.00	0.00	0.00	0.00
4L	Supplies/Tax reduced through amendments (-)	00	0.00	0.00	0.00	0.00
4M	Sub - Total (I to L)	00	0.00	0.00	0.00	0.00
4N	Total (H + M)	00	0.00	0.00	0.00	0.00

Step 8: After clicking on the green options button, select import from the menu table, then you can import the data form return or copy the data from books etc.

STEP 9

SAG GEN GST | Dashboard | Important dates | SAG Live Support | Help | New Update | sag

Client: **Fill GSTR9** | Year: 2018-2019 | Client: Demo | GST No: 08HYGTR4545Z1Z1

II. Outward & Inward Supplies | III. Details of ITC | IV. Detail of Tax Paid | V. Previous F/Y Transaction | VI. Other Information

4. Details of Adv / Inward / Outward Supplies (WPAY) | 5. Details of Outward Supplies (WOPAY) | Software

S No	Nature of Supplies		Taxable value	IGST	CGST	SGST	Cess	Invoice value
4A	Supplies made to un-registered persons(B2C)	a	5456400.00	0.00	0.00	0.00	0.00	0.00
4B	Supplies Made to registerd persons (B2B)	a	6460.00	0.00	0.00	0.00	0.00	0.00
4C	Zero Rated supply (Exports only)	a	60.00	0.00			0.00	0.00
4D	B2B (SEZ with payment of tax)	a	0.00	0.00			0.00	0.00
4E	B2B (Deemed Export)	a	0.00	0.00	0.00	0.00	0.00	0.00
4F	Advance (Unadjusted)	a	0.00	0.00	0.00	0.00	0.00	0.00
4G	Inward Supplies liable to Reverse Charge	a	0.00	0.00	0.00	0.00	0.00	0.00
4H	Sub Total (A to G)	a	0.00	0.00	0.00	0.00	0.00	0.00
4I	Credit Note (except B2B-RCM) (-)	a	0.00	0.00	0.00	0.00	0.00	0.00
4J	Debit Note (except B2B-RCM) (+)	a	0.00	0.00	0.00	0.00	0.00	0.00
4K	Supplies/Tax declared through amendments (+)	a	0.00	0.00	0.00	0.00	0.00	0.00
4L	Supplies/Tax reduced through amendments (-)	a	0.00	0.00	0.00	0.00	0.00	0.00
4M	Sub - Total A (I to L)	a	0.00	0.00	0.00	0.00	0.00	0.00
4N	Total (H + M)	a	0.00	0.00	0.00	0.00	0.00	0.00

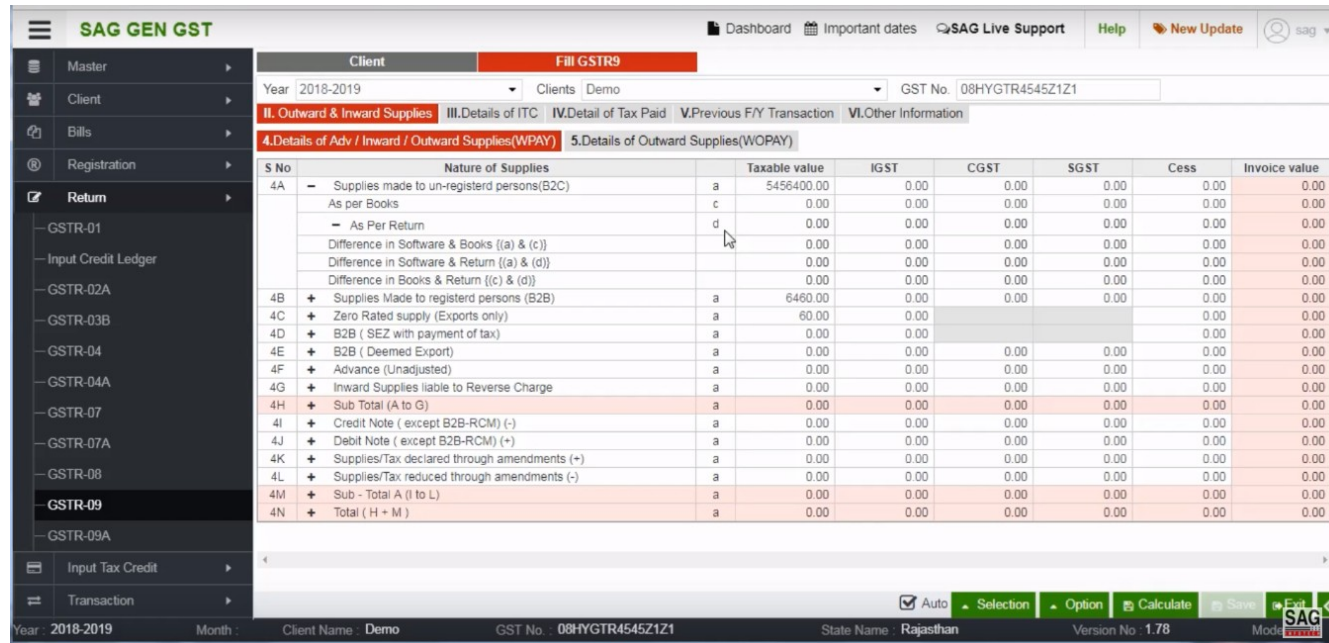
Software
 Portal
 Books
 Return

Auto | Selection | Option | Calculate | Save | Exit | SAG

Year: 2018-2019 | Month: | Client Name: Demo | GST No.: 08HYGTR4545Z1Z1 | State Name: Rajasthan | Version No.: 1.78 | Mode:

Step 9: After using the options button now click on the selection button, there you have four check box, tick all or specific one as per your desire, this will helps you to show a comparison between the data

STEP 10

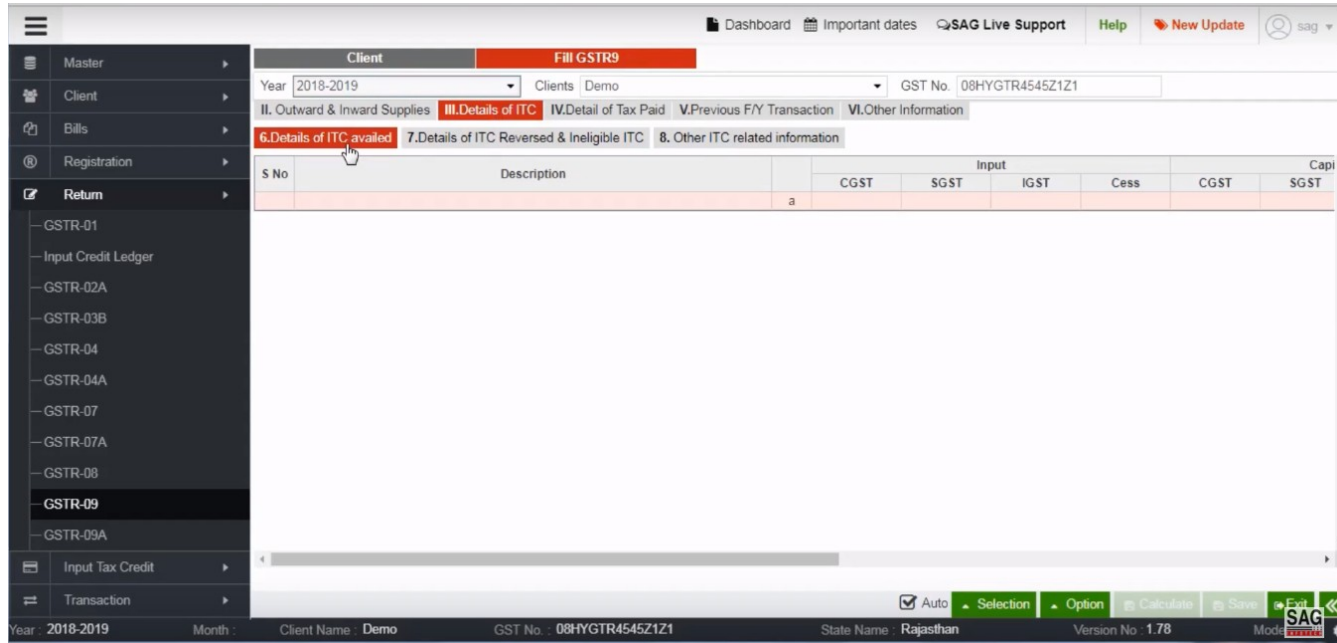


The screenshot displays the SAG GEN GST software interface. The main window shows a table of supplies data for a client named 'Demo' in the year 2018-2019. The table is titled '4.Details of Adv / Inward / Outward Supplies(WPAY)' and has columns for S No, Nature of Supplies, Taxable value, IGST, CGST, SGST, Cess, and Invoice value. The data is organized into sections: 4A (Supplies made to un-registered persons), 4B (Supplies Made to registered persons), and 4M (Sub-totals and totals).

S No	Nature of Supplies		Taxable value	IGST	CGST	SGST	Cess	Invoice value
4A -	Supplies made to un-registered persons(B2C)	a	5456400.00	0.00	0.00	0.00	0.00	0.00
	As per Books	c	0.00	0.00	0.00	0.00	0.00	0.00
	- As Per Return	d	0.00	0.00	0.00	0.00	0.00	0.00
	Difference in Software & Books ((a) & (c))		0.00	0.00	0.00	0.00	0.00	0.00
	Difference in Software & Return ((a) & (d))		0.00	0.00	0.00	0.00	0.00	0.00
	Difference in Books & Return ((c) & (d))		0.00	0.00	0.00	0.00	0.00	0.00
4B +	Supplies Made to registered persons (B2B)	a	6460.00	0.00	0.00	0.00	0.00	0.00
4C +	Zero Rated supply (Exports only)	a	60.00	0.00			0.00	0.00
4D +	B2B (SEZ with payment of tax)	a	0.00	0.00			0.00	0.00
4E +	B2B (Deemed Export)	a	0.00	0.00	0.00	0.00	0.00	0.00
4F +	Advance (Unadjusted)	a	0.00	0.00	0.00	0.00	0.00	0.00
4G +	Inward Supplies liable to Reverse Charge	a	0.00	0.00	0.00	0.00	0.00	0.00
4H +	Sub Total (A to G)	a	0.00	0.00	0.00	0.00	0.00	0.00
4I +	Credit Note (except B2B-RCM) (-)	a	0.00	0.00	0.00	0.00	0.00	0.00
4J +	Debit Note (except B2B-RCM) (+)	a	0.00	0.00	0.00	0.00	0.00	0.00
4K +	Supplies/Tax declared through amendments (+)	a	0.00	0.00	0.00	0.00	0.00	0.00
4L +	Supplies/Tax reduced through amendments (-)	a	0.00	0.00	0.00	0.00	0.00	0.00
4M +	Sub - Total A (I to L)	a	0.00	0.00	0.00	0.00	0.00	0.00
4N +	Total (H + M)	a	0.00	0.00	0.00	0.00	0.00	0.00

Step 10: You can see a table that showing data which we selecting in the selection tab, under this we can easily check the details or compare data in different options.

STEP 11



Client: Demo, Year: 2018-2019, GST No: 08HYGTR4545Z1Z1

Navigation: II. Outward & Inward Supplies, III. Details of ITC, IV. Detail of Tax Paid, V. Previous F/Y Transaction, VI. Other Information

Selected: 6. Details of ITC availed, 7. Details of ITC Reversed & Ineligible ITC, 8. Other ITC related information

S No	Description	Input				Capital	
		CGST	SGST	IGST	Cess	CGST	SGST
a							

Footer: Year: 2018-2019, Client Name: Demo, GST No: 08HYGTR4545Z1Z1, State Name: Rajasthan, Version No: 1.78

Step 11: Our next option is "Details of ITC" When we click on this option. We can see 3 category that is Details of ITC Availed, Details of ITC Reversed & Ingelible ITC and Other ITC related information.

STEP 12

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client **Fill GSTR9**

Year 2018-2019 Clients Demo GST No. 08HYGTR4545Z1Z1

II. Outward & Inward Supplies **III.Details of ITC** IV.Detail of Tax Paid V.Previous F/Y Transaction VI.Other Information

6.Details of ITC availed 7.Details of ITC Reversed & Ineligible ITC 8. Other ITC related information **Software**

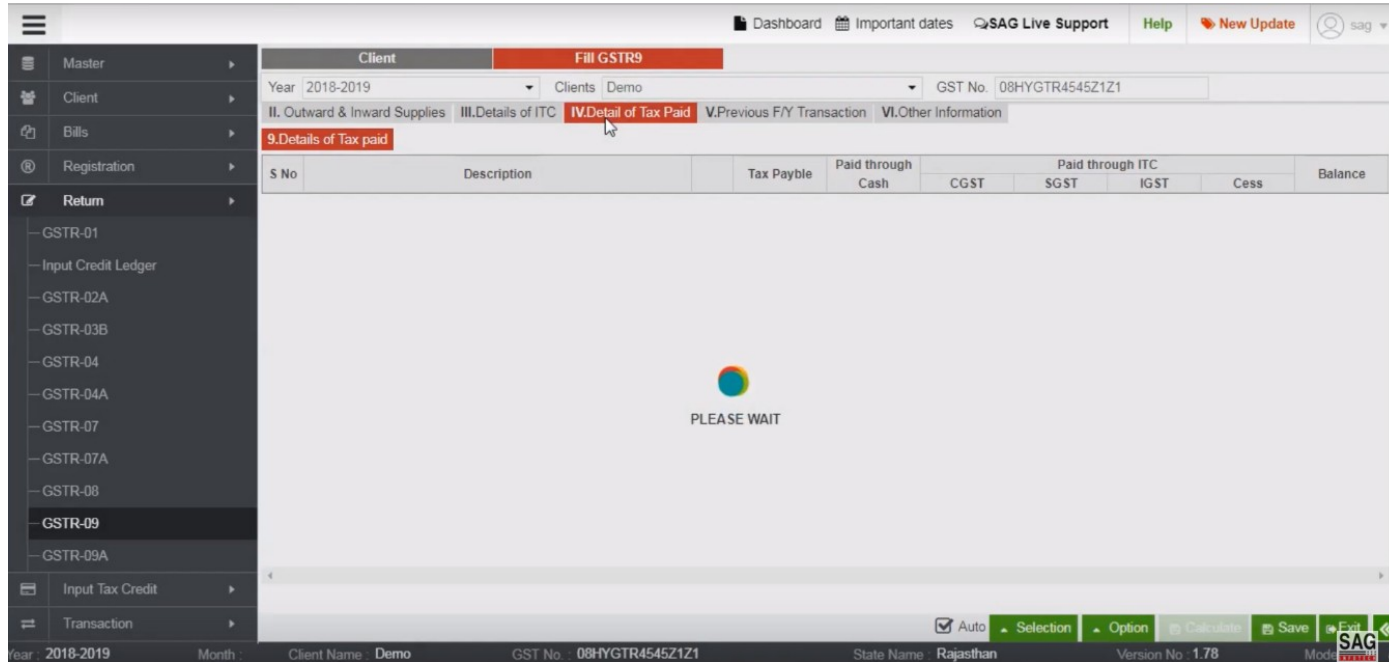
S No	Description		Input				Capi	
			CGST	SGST	IGST	Cess	CGST	SGST
6A	Total ITC availed (from GSTR-3B)	a	0.00	0.00	0.00	0.00	0.00	0.00
6B	Inward supplies(other than imports & supplies attracting RCM)	a	2121	51454	0.00	0.00	0.00	0.00
6C	Inward supplies(from unregistered persons liable to RCM)	a	0.00	0.00	0.00	0.00	0.00	0.00
6D	Inward supplies (from Registered person liable to RCM)	a	0.00	0.00	0.00	0.00	0.00	0.00
6E	Import of Goods (including inward supplies from SEZ)	a			0.00	0.00		
6F	Import of Services (Excluding inward supplies from SEZ)	a						
6G	ITC received from ISD	a	0.00	0.00	0.00	0.00	0.00	0.00
6H	ITC Reclaimed (other than 6B above)	a	0.00	0.00	0.00	0.00	0.00	0.00
6I	Sub-Total [B to H]	a	2121.00	51454.00	0.00	0.00	0.00	0.00
6J	Difference [6I-6A] [It should be Zero]	a	2121.00	51454.00	0.00	0.00	0.00	0.00
6K	Transition Credit through TRAN-1	a	0.00	0.00	0.00		0.00	0.00
6L	Transition Credit through TRAN-2	a	0.00	0.00	0.00		0.00	0.00
6M	Any other ITC availed [ITC-01 & ITC-02]	a	0.00	0.00	0.00	0.00	0.00	0.00
6N	Sub-Total [6K to 6M]	a	0.00	0.00	0.00	0.00	0.00	0.00
6O	Total ITC availed [6I+6N]	a	2121.00	51454.00	0.00	0.00	0.00	0.00

Auto Selection Option Calculate Save Exit SAG

Year: 2018-2019 Month: Client Name: Demo GST No.: 08HYGTR4545Z1Z1 State Name: Rajasthan Version No.: 1.78 Mode: SAG

Step 12: Under this table, we can change and modify details in the white table and pink colour table show you auto calculated details.

STEP 13



The screenshot shows the 'Fill GSTR9' interface. The '9.Details of Tax paid' option is highlighted in the left-hand menu. The main area displays a table with the following columns: S No, Description, Tax Payable, Paid through Cash, and Paid through ITC (sub-columns: CGST, SGST, IGST, Cess), and Balance. The table is currently empty, and a 'PLEASE WAIT' message is centered on the screen.

Step 13: Come to the next option, that is "Details of Tax Paid" this option basically show you the data of 3B and Ledger.

STEP 14

SAG GEN GST | Dashboard | Important dates | SAG Live Support | Help | New Update | sag

Client: **Fill GSTR9**

Year: 2018-2019 | Clients: Demo | GST No: 08HYGTR4545Z1Z1

II. Outward & Inward Supplies | III. Details of ITC | **IV. Detail of Tax Paid** | V. Previous FY Transaction | VI. Other Information

9. Details of Tax paid | Software

S No	Description		Tax Payable	Paid through Cash	Paid through ITC			Cess	Balance
					CGST	SGST	IGST		
9A	IGST	a	0.00	0.00	0.00	0.00	0.00	0.00	
9B	CGST	a	0.00	0.00	0.00			0.00	
9C	SGST	a	0.00	0.00		0.00	0.00	0.00	
9D	CESS	a	0.00	0.00			0.00	0.00	
9E	Interest	a	0.00	0.00				0.00	
9F	Late Fee	a	0.00	0.00				0.00	
9G	Penalty	a	0.00	0.00				0.00	
9H	Other	a	0.00	0.00				0.00	

- Import
- Difference in Software & Portal
- Difference in Software & Return
- Difference in Software & Ledger
- Difference in Ledger & Return
- Month / Rate Wise

Auto Selection | Options | Calculate | Save | Exit | SAG Software

Year: 2018-2019 | Month: | Client Name: Demo | GST No: 08HYGTR4545Z1Z1 | State Name: Rajasthan | Version No: 1.78

Step 14: After clicking on "Details of Tax Paid", now we can see a table in which we manually enter data or import the data through option button.

STEP 15

SAG GEN GST Dashboard Important dates SAG Live Support Help New Update sag

Client **Fill GSTR9**

Year: 2018-2019 Clients: Demo GST No.: 08HYGTR4545Z1Z1

II. Outward & Inward Supplies III. Details of ITC IV. Detail of Tax Paid **V. Previous FY Transaction** VI. Other Information

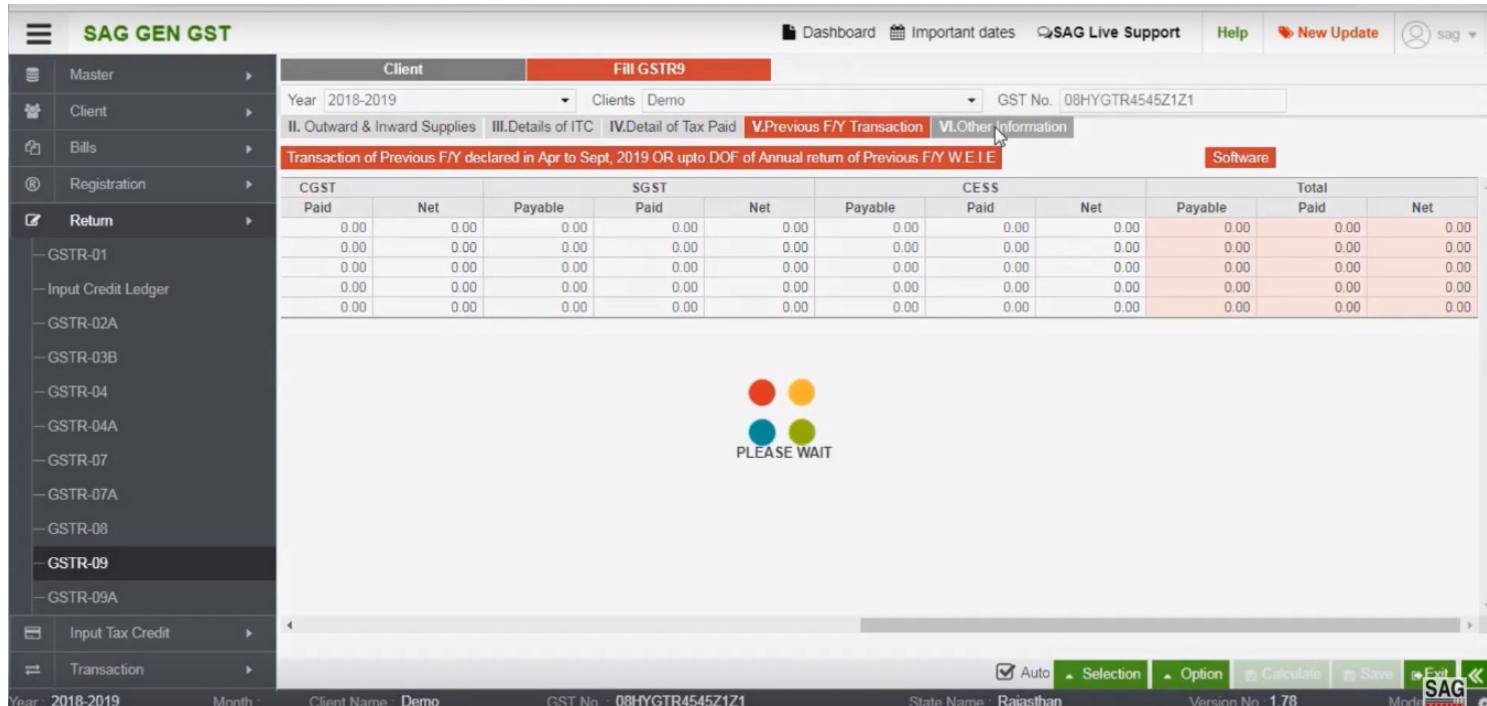
Transaction of Previous FY declared in Apr to Sept, 2019 OR upto DOF of Annual return of Previous FY W.E.I.E. **Software**

S No	Description	Taxable Value	IGST			CGST	
			Payable	Paid	Net	Payable	Paid
10	Supplies/Tax declared through Amendments + (net off Debit notes)	a 0.00	0.00	0.00	0.00	0.00	0.00
11	Supplies/Tax Reduced through Amendments - (net off Credit notes)	a 0.00	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during Previous FY	a	0.00	0.00	0.00	0.00	0.00
13	ITC availed during Previous FY	a	0.00	0.00	0.00	0.00	0.00
14	Interest	a	0.00	0.00	0.00	0.00	0.00

Year: 2018-2019 Month: Client Name: Demo GST No.: 08HYGTR4545Z1Z1 State Name: Rajasthan Version No.: 1.78

Step 15: Click on previous financial/year transaction tab to know the previous transaction

STEP 16

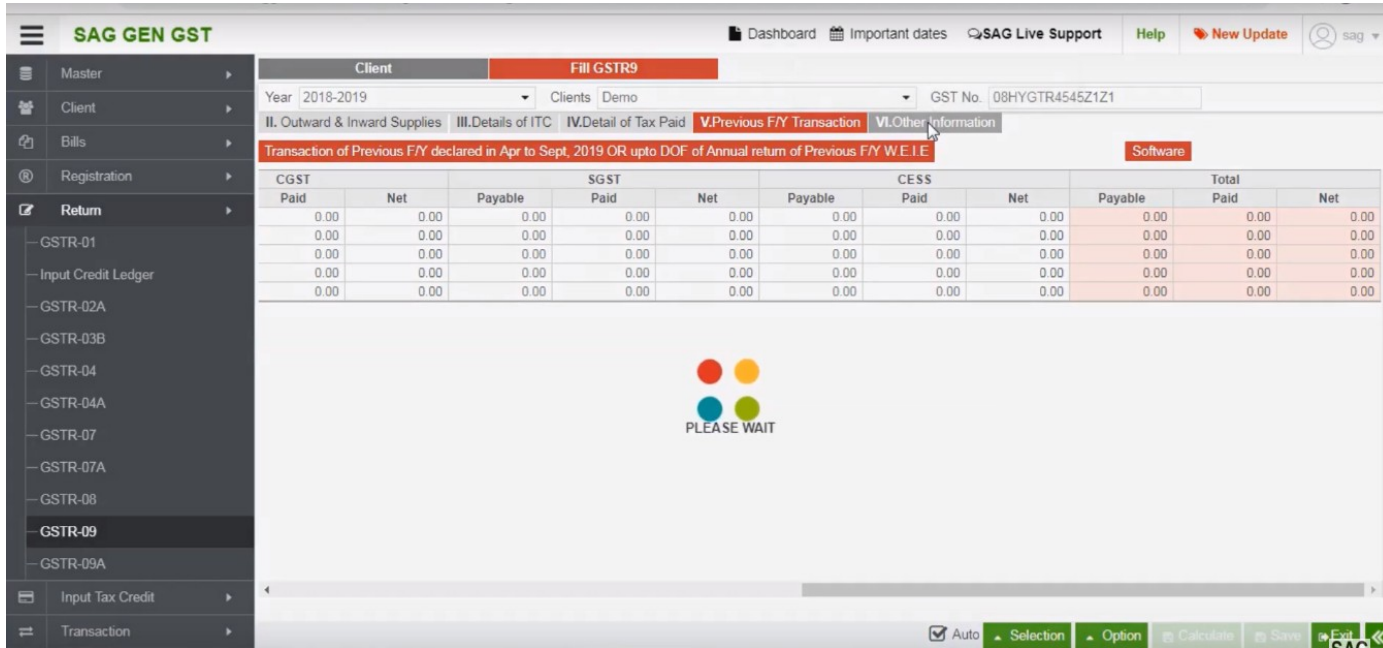


The screenshot shows the SAG GEN GST software interface. The top navigation bar includes 'Dashboard', 'Important dates', 'SAG Live Support', 'Help', and 'New Update'. The left sidebar lists various modules, with 'Return' expanded to show 'GSTR-01' through 'GSTR-09A'. The main content area is titled 'Client' and 'Fill GSTR9'. It shows a dropdown for 'Year' (2018-2019) and 'Clients' (Demo), with a 'GST No.' field containing '08HYGTR4545Z1Z1'. Below this, there are tabs for 'II. Outward & Inward Supplies', 'III. Details of ITC', 'IV. Detail of Tax Paid', 'V. Previous FY Transaction', and 'VI. Other Information'. The 'VI. Other Information' tab is selected, displaying a message: 'Transaction of Previous FY declared in Apr to Sept, 2019 OR upto DOF of Annual return of Previous FY W.E.I.E'. A 'Software' button is visible to the right. Below the message is a table with columns for CGST, SGST, and CESS, each with sub-columns for Paid, Net, and Payable. The table contains several rows of data, all with values of 0.00. At the bottom of the table, there is a 'PLEASE WAIT' message with four colored dots (red, yellow, blue, green). The bottom status bar shows 'Year: 2018-2019', 'Client Name: Demo', 'GST No.: 08HYGTR4545Z1Z1', 'State Name: Rajasthan', and 'Version No.: 1.78'. There are also buttons for 'Auto', 'Selection', 'Option', 'Calculate', 'Save', and 'Exit'.

CGST			SGST			CESS			Total		
Paid	Net	Payable	Paid	Net	Payable	Paid	Net	Payable	Paid	Net	Payable
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Step 16: Click on "Other Information tab"

STEP 17



Client: Fill GSTR9

Year: 2018-2019 | Clients: Demo | GST No.: 08HYGTR4545Z1Z1

II. Outward & Inward Supplies | III. Details of ITC | IV. Detail of Tax Paid | V. Previous FY Transaction | VI. Other Information

Transaction of Previous FY declared in Apr to Sept, 2019 OR upto DOF of Annual return of Previous FY W.E.I.E

CGST		SGST			CESS			Total		
Paid	Net	Payable	Paid	Net	Payable	Paid	Net	Payable	Paid	Net
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

PLEASE WAIT

Auto | Selection | Option | Calculate | Save | Exit

Step 17: On clicking the "other information tab", you can find demand and refund, details, while having a feature to import data from various other portals after selecting the green tab options.

GEN GST SOFTWARE



- Gen GST Hosts Complete GSTR Forms i.e. 7, 8, 1, 3B, 4
- GST Annual & Audit Return Filing Forms
- GST Billing & E Way Bill Solutions
- JSON File Validation Before Portal Uploading
- Import/Export Facility From Govt Portal
- GSTR Forms Reconciliation for Invoice Match-Mismatch



DOWNLOAD AT



www.saginfecth.com



info@saginfecth.com



+91-141-4072000