

Form No	Section	Particulars	Linking Reference
GSTR-3B	Section 3.1	Details of Outward Supplies and inward supplies liable to reverse charge	
GSTR-3B	Table 3.1(a)	Outward taxable supplies (other than zero rated, nil rated and exempted)	FORM GSTR-1: Tables-4, 5, 6C, 7, 9, 10 and 11
GSTR-1	Table-4	Taxable outward supplies made to registered persons (including UIN-holders)other than supplies covered by Table 6	
GSTR-1	Table-4A	Supplies other than those (i) attracting reverse charge and (ii) supplies made through ecommerce operator	
GSTR-1	Table-4B	Supplies attracting tax on reverse charge basis	
GSTR-1	Table-4C	Supplies made through e-commerce operator attracting TCS (operator wise, rate wise)	
GSTR-1	Table-5	Taxable outward inter-State supplies to un-registered persons where the invoice value is more than Rs 2.5 lakh	
GSTR-1	Table-5A	Outward supplies (other than supplies made through e-commerce operator, rate wise)	
GSTR-1	Table-5B	Supplies made through e-commerce operator attracting TCS (operator wise, rate wise)	
GSTR-1	Table-6	Zero rated supplies and Deemed Exports	
GSTR-1	Table-6C	Deemed exports	
GSTR-1	Table-7	Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5	
GSTR-1	Table-7A (1)	Intra state-Consolidated rate wise outward supplies [including supplies made through e-commerce operator attracting TCS]	

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GSTR-3B	Table 3.1(a)	Outward taxable supplies (other than zero rated, nil rated and exempted)	FORM GSTR-1: Tables-4, 5, 6C, 7, 9, 10 and 11
GSTR-1	Table-9	Amendments to taxable outward supply details furnished in returns for earlier tax periods in Table 4, 5 and 6 [including debit notes, credit notes, refund vouchers issued during current period and amendments thereof]	
GSTR-1	Table-9A	If the invoice/Shipping bill details furnished earlier were incorrect	
GSTR-1	Table-9B	Debit Notes/Credit Notes/Refund voucher [original]	
GSTR-1	Table-9C	Debit Notes/Credit Notes/Refund voucher [amendments thereof]	
GSTR-1	Table-10	Amendments to taxable outward supplies to unregistered persons furnished in returns for earlier tax periods in Table 7	
GSTR-1	Table-10A	Intra-State Supplies	
GSTR-1	Table-10B	Inter-State Supplies	
GSTR-1	Table 11	Consolidated Statement of Advances Received/Advance adjusted in the current tax period/ Amendments of information furnished in earlier tax period	
GSTR-1	Table-11A	Advance amount received in the tax period for which invoice has not been issued	
GSTR-1	Table-11B	Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7	
GSTR-1	Table 11-II	Amendment of information furnished in Table No. 11[1]	

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GSTR-3B	Section 3.1	Details of Outward Supplies and inward supplies liable to reverse charge	
GSTR-3B	Table 3.1(b)	Outward taxable supplies (zero rated)	FORM GSTR-1: Tables-6A,6B,9
GSTR-1	Table-6	Zero rated supplies and Deemed Exports	
GSTR-1	Table-6A	Exports	
GSTR-1	Table-6B	Supplies made to SEZ unit or SEZ Developer	
GSTR-1	Table-9	Amendments to taxable outward supply details furnished in returns for earlier tax periods in Table 4, 5 and 6 [including debit notes, credit notes, refund vouchers issued during current period and amendments thereof]	
GSTR-1	Table-9A	If the invoice/Shipping bill details furnished earlier were incorrect	
GSTR-1	Table-9B	Debit Notes/Credit Notes/Refund voucher [original]	
GSTR-1	Table-9C	Debit Notes/Credit Notes/Refund voucher [original]	
GSTR-3B	Table 3.1(c)	Other outward supplies (Nil rated, exempted)	FORM GSTR-1: Table-8
GSTR-1	Table-8A to 8D	Nil Rated Supplies	
GSTR-1	Table-8A to 8D	Exempted (Other than Nil rated/non-GST supply)	

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GSTR-3B	Section 3.1	Details of Outward Supplies and inward supplies liable to reverse charge	
GSTR-3B	Table 3.1(d)	Inward supplies (liable to reverse charge)	FORM GSTR-2B: Table3 & 4-Part A-Section III
GSTR-2B	Section III-Part A-Table3	Inward Supplies liable for reverse charge-ITC Available	
GSTR-2B	Section III-Part A-Table4	Inward Supplies liable for reverse charge-ITC Not Available	
None	Other	Need to Add Supply from Unregistered person	
GSTR-3B	Table 3.1(e)	Non-GST outward supplies	FORM GSTR-1: Table-8
GSTR-1	Table-8A to 8D	Non-GST supplies	

Form No	Section	Particulars	Linking Reference
GSTR-3B	Table 4 (A)	ITC Available	
GSTR-3B	Table 4 (A)(1)	Import Of Goods	FORM GSTR-2B: Table3 ,Part A-Section IV
GSTR-2B	Section IV-Part A-Table3	Import of Goods from Overseas and SEZ	
GSTR-3B	Table 4 (A)(2)	Import Of Services	No Link
None	Other	Need to Add Import of Services	
GSTR-3B	Table 4 (A)(3)	Inward supplies liable to reverse charge (other than 1& 2 above)	FORM GSTR-2B: Table3 ,Part A-Section III
GSTR-2B	Section III-Part A-Table3	Inward Supplies liable for reverse charge-ITC Available	
None	Other	Need to Add Supply from Unregistered person	
GSTR-3B	Table 4 (A)(4)	Inward supplies from ISD	FORM GSTR-2B: Table3 ,Part A,Section II
GSTR-2B	Section II-Part A-Table3	Inward Supplies liable from ISD	
GSTR-3B	Table 4 (A)(5)	All other ITC	FORM GSTR-2B: Table3 ,Part A,Section I
GSTR-2B	Section I-Part A-Table3	Inward Supplies liable from Registered Person Other Reverse Charge, ISD, Import of goods	

Form No	Section	Particulars	Linking Reference
GSTR-3B	Table 4 (B)	ITC Reversed	
GSTR-3B	Table 4 (B)(1)	As per rules 42 & 43 of CGST Rules	No Link
None	Other	Need to calculate	
GSTR-3B	Table 4 (B)(2)	ITC Reversal- Other	FORM GSTR-2B: Table3 & 4 ,Part B,Section I
GSTR-2B	Section I-Part B- Table3	ITC Reversal on account of Credit notes against Supply having eligible ITC	
GSTR-2B	Section I-Part B- Table4	ITC Reversal on account of Credit notes against Supply having ineligible ITC	