"FORM GSTR-1A [See proviso to rule 59(1)]

Amendment of outward supplies of goods or services for current tax period

[Financial Year]		
[Tax Period]		

1.		GSTIN									
2.	(a)	Legal name of the registered person									
	(b)	Trade name, if any									
3.	(a)	ARN	<,	Auto>	•						
	(b)	Date of ARN	<,	Auto>	•						

4. Taxable outward supplies made to registered persons (including UIN-holders) other than supplies covered by Table 6

	_		(Amount in Rs. for all Tables)											
GSTIN / UIN	Invoic	e details		Rate	Taxable	Amount				Place of Supply				
1	No.	Date	Value		value	Integrat ed Tax	Central Tax	State / UT Tax	Cess	(Name of State/UT)				
	2	3	4	5	6	7	8	9	10	11				
4A. Suppl	ies other t	han those	[attracting	reverse cl	harge (includir	g supplies ma	ade through e	-commerce o	perator attrac	ting TCS)]				

4B. Supplies attracting tax on reverse charge basis

5. Taxable outward inter-State supplies to un-registered persons where the invoice value is more than Rs 1 lakh

Place of	Invoice d	etails	Rate Taxable			Amount			
Supply (State/UT)	No.	Date	Value		Value	;	Integra ted Tax	Cess	
1	2	3	4	5		6	7	8	
5. Outward supplie	es (including	supplies mad	e through e-co	ommerce ope	rator, rate	e wise)			

6. Zero rated supplies and Deemed Exports

GS TIN of reci	Invo detai			Ship ng b Bill expo	ill/ of	Integ	rated Tax	X	Centr	ral Tax		State	/ UT Ta	x	C e s s
pien t	N 0.	D a t e	V a l u e	N 0.	D a t e	R at e	T a x bl e v al u e	A m t	R at e	T a x bl e v al u e	A m t	R at e	T a x a bl e v al u e	A m t	
1	2	3	4	5	6	7	8	9	1 0	1 1	1 2	1 3	1 4	1 5	1 6
6A. Exp	oorts														
6B. Sup	plies ma	ade to SE	EZ unit c	or SEZ E	Develop	er									
6C. Dee	emed exp	ports		·											

7. Taxable supplies (Net of debit notes and credit notes) to unregistered persons other than the supplies covered in Table 5

Rate of	Total Taxable value	Amount							
tax		Integrated		Central	l	State T	fax/UT Ta	x	Ce ss
1	2	3		4		5			6
7A. Intra-State	supplies		=						-
Consolidated r	ate wise outward supplies [includin	g supplies made	through	n e-comr	nerce opera	ator attract	ing TCS]		
	Supplies where invoice value is up e-commerce operator attracting TC		ate wise	e]–Consc	olidated rat	e wise out	ward supp	lies [includ	ing supplies
Place of Suppl	y (Name of State)								

8. Nil rated, exempted and non-GST outward supplies

Description	Nil Rated Supplies	Exempted (Other than Nil rated/non GST supply)	Non-GST supplies
1	2	3	4
8A. Inter-State supplies to registered persons			
8B. Intra- State supplies to registered persons			

8C. Inter-State supplies to unregistered persons		
8D. Intra-State supplies to unregistered persons		

9. Amendments to taxable outward supply details furnished in FORM- GSTR-1 for the current tax periods in Table 4, 5 and 6 [including debit and credit notes issued during current period and amendments thereof]

orig	ails of ginal ument				tails of o				R at e	Taxa ble Value	Amoun	ount			Plac e of supp
G ST IN	Do c. No	Do c. Da te	GS TI N	Doc nt No	ume Da te	Shi g b No	ppin ill Da te	Va lue			Inte grat ed Tax	Cent ral Tax	Stat e / UT Tax	Cess	ly
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
9 <i>A</i>	A. Amei	ndment	of invo	oice/Shi	pping b	ill detai	ls furnis	shed							
9E	B. Debit	Notes/	Credit 1	Notes [c	original]	•	•							
90	C. Debit	Notes/	Credit 1	Notes [/	Amende	:d]	•	•	•						·

10. Amendments to taxable outward supplies to unregistered persons furnished in FORM GSTR-1 for current tax periods in Table7

Rate of tax	Total Taxable	Amount						
	value	Integrated Tax	Central Tax	State/UT Tax UT Tax	Cess			
1	2	3	4	5	6			
Tax period for which the det revised	ails are being	current tax period should be auto populated here)						
10A. Intra-State	Supplies[including sup	plies made through o	e-commerce operator	attracting TCS] [Ra	te wise]			
10B. Inter-State Supplies[incl	uding supplies made th	rough e-commerce o	perator attracting TC	S] [Rate wise]				

Place of Supply (Name of Stat	e)		

11. Consolidated Statement of Advances Received/Advance adjusted in the current tax period/ Amendments of information furnished in current tax period [(Net of refund vouchers, if any)]

Rate	Gross Advance Received/adjusted	Place	Amoun	Amount						
	Received/aujusted	of supply (Name	Integr ated Tax	Centr al Tax	State/U T Tax UT	Cess				

		of State /UT)			Tax								
1	2	3	4	5	6	7							
I Info	rmation for the current tax po	eriod											
11A. /	11A. Advance amount received in the tax period for which invoice has not been issued (tax amount to be added to output tax liability)												
11A (11A (1). Intra-State supplies(Rate Wise)												
11A (2	2). Inter-State Supplies(Rate Wi	se)	•										
11B. / and 7	Advance amount received in ear	lier tax period and	adjusted aga	ainst the supp	lies being sh	own in this t	ax period in	Table Nos. 4	4, 5, 6				
11B (1	1). Intra-State Supplies (Rate W	ise)											
11B (2	2). Inter-State Supplies(Rate Wi	se)											
II Amendment of information furnished in Table No. 11[1] in GSTR-1 statement for current tax period [Furnish revised information]													
Mon th			ent relating l in S. No.(se	to informatio elect)	n	11A(1)	11A(2)	11B(1)	11B(2)				

12. HSN-wise summary of outward supplies

Sr. No.	н s	Descriptio n	U Q	Total Quantit	Rat e of	Total Taxab	Amount			
	N		C	у	Tax	le Valu e	Integr ated Tax	Centra 1 Tax	State/ UT Tax	Cess
1	2	3	4	5	6	7	8	9	10	11

 -	 	 			

13. Documents issued during the tax period

Sr.	Nature of document	Sr. No.		Total	Cancelled	Net issued
No.		From	То	number		
1	2	3	4	5	6	7
1	Invoices for outward supply					
2	Invoices for inward supply from unregistered person					
3	Revised Invoice					
4	Debit Note					
5	Credit Note					
6	Receipt voucher					
7	Payment Voucher					
8	Refund voucher					
9	Delivery Challan for job work					
10	Delivery Challan for supply on					

	approval			
11	Delivery Challan in case of liquid gas			
12	Delivery Challan in cases other than by way of supply (excluding at S no. 9 to 11)			

14. Details of the supplies made through e-commerce operators on which e-commerce operators are liable to collect tax under
section 52 of the Act or liable to pay tax u/s 9(5) [Supplier to report]

Nature of supply	GSTIN of	Net	Tax amount					
	e-commerce operator	value of supplies	Integrate d tax	Central tax	State / UT tax	Cess		
1	2	3	4	5	6	7		
(a) Supplies on which e commerce operator is liable to collect tax u/s 52								
(b) Supplies on which e commerce operator is liable to pay tax u/s 9(5)								

14A. Amendment to details of the supplies made through e-commerce operators on which e-commerce operators are liable to collect tax under section 52 of the Act or liable to pay tax u/s 9(5) [Supplier to report]

Nature of supply	Original deta	ails	Revised details	Net value of supplies	Tax amou	int		
	Month / Quarter	GSTIN of e	GSTIN of e	supplies				
	Quarter	commerc e operator	commerce e operator operator		Integra ted tax	Centr al tax	State / UT tax	Cess
1	2	3	4	5	6	7	8	9
(a) Supplies on which e commerce operator is liable to collect tax u/s 52								
(b) Supplies on which e commerce operator is liable to pay tax u/s 9(5)								

15. Details of the supplies made through e-commerce operators on which e-commerce operator is liable to pay tax u/s 9(5) [e-commerce operator to report]

Type of supp li er	Type of recipient	GST IN of	GSTI N of recip	Docu ment no.	Docu ment date	R at e	Valu e of supp lies		Tax amou	nt		Pla ce of
1		supp lier	ient				mad e	Integra ted tax	Ce ntra l tax	St at e / UT tax	C e s	sup ply
	2	3	4	5	6	7	8	9	10	11	1 2	13
Register ed	Register ed											
	Unregist ered											
Unregist ered	Register ed											
	Unregist ered											

Type of supplier	Orig	inal deta	ils		Revi	sed detai	ils			Va lue		Tax			Pl ac
supplier	GS TI N of sup plie r	GS TI N of rec ipi ent	Do c. no.	Do c. Da te	GS TI N of su ppl ier	GS TI N of rec ipi ent	Do c. no.	Do c. Da te	R a t	of su ppl ies ma de		amount			e of su pp ly
											Integ rated tax	Ce ntr al tax	S ta te / U T ta x	C e ss	
1	2	3	4	5	6	7	8	9	1 0	11	12	1 3	1 4	1 5	1 6
Registe d															
Unregist ered															

15A (I). Amendment to details of the supplies made through e-commerce operators on which e-commerce operator is liable to pay tax u/s 9(5) [e-commerce operator to report, for registered recipients]

15A (II). Amendment to details of the supplies made through e-commerce operators on which e commerce operator is liable to pay tax u/s 9(5) [e-commerce operator to report, for unregistered recipients]

Type of supplier			d e details				Value of supplie	of supplie				
						s made						
					Integrate d tax	Centr al tax	Stat e / UT tax	Ce ss				
1	2	3	4	5		6	7	8	9	10	11	
Registered												
Unregistered												