

GSTR-6

RETURN FOR INPUT SERVICE DISTRIBUTOR

(To be furnished by 15th of the month)

(To be furnished by Input Service Distributor)

1. GSTIN:

2. Name of the Registered person:

(S.No. 1 and 2 will be auto-populated on logging)

3. Period: Month Year.....

4. From Registered taxpayers (to be auto-populated from counter party GSTR-1)

(figures in Rs)

| GSTIN of supplier | Invoice | | | | | IGST | | CGST | | SGST | | Total Tax available as ITC for distribution | ITC available this month for distribution |
|---|---------|------|-------|-----|---------------|------|-----|------|------|------|------|---|---|
| | No | Date | Value | SAC | Taxable Value | Rate | Amt | Rate | Amt | Rate | Amt | | |
| (1) | (2) | (3) | (4) | | | (7) | (8) | (11) | (12) | (13) | (14) | (16) | (17) |
| Other than supplies attracting reverse charge | | | | | | | | | | | | | |
| Auto populated | | | | | | | | | | | | | |
| Claimed | | | | | | | | | | | | | |
| Supplies attracting reverse charge | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

5. Input Service Distribution

(figures in Rs)

| GSTIN of receiver of credit | Invoice/Document No. | | | | |
|-----------------------------|----------------------|------|------------------------|------|------|
| | No. | Date | ISD Credit distributed | | |
| | | | CGST | SGST | IGST |
| (1) | (2) | (3) | (4) | (5) | (6) |
| | | | | | |

6. ISD Ledger

(figures in Rs)

| | CGST | SGST | IGST | Total |
|-----------------|------|------|------|-------|
| (1) | (2) | (3) | (4) | (5) |
| Opening Balance | | | | |
| ITCs received* | | | | |
| ITC Reversal | | | | |
| ITC Distributed | | | | |
| Closing balance | | | | |

* To be auto-populated from table No. 4 above

Usual Declaration:

(Signatures of Authorized Person)