

Government of India/State  
Department of -----

**Form GSTR-1A**

**AUTO DRAFTED DETAILS**

1. **GSTIN:** .....
2. **Name of the Taxable Person:** .....  
(S. No. 1 and 2 will be auto-populated on logging)
3. **Gross Turnover of the Taxable Person in the previous FY.....**  
(To be submitted only in first year. To be auto populated in subsequent year)
4. **Period: Month..... Year .....**

**5. Taxable outward supplies to a registered person**

**(figures in Rs)**

GSTIN of receiver/ UIN	Invoice						IGST		CGST		SGST		POS (only if different from the location of recipient)	Indicate if supply attracts reverse charge \$	Tax on this Invoice is paid under provisional assessment (Checkbox)
	No.	Date	Value	Goods/ services	HSN/ SAC	Taxable value	Rate	Amt	Rate	Amt	Rate	Amt			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

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**5A. Amendments to details of Outward Supplies to a registered person of earlier tax periods**

(figures in Rs)

Original Invoice			Revised Details							IGST		CGST		SGST		POS (only if different from the location of recipient)
GSTIN of supplier	No.	Date	GSTIN of supplier	No.	Date	Value	Goods/Services	HSN/SAC	Taxable value	Rate	Amt	Rate	Amt	Rate	Amt	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Shall be auto populated from counterparty GSTR1 and GSTR5																

**8. Details of Credit/Debit Notes**

(figures in Rs)

GSTIN/ UIN / Name	Type of note (Debit/Credit)	Debit Note/credit note		Original Invoice		Differential Value (Plus or Minus)	Differential Tax					
		No.	Date	No.	Date		IGST		CGST		SGST	
							Rate	Amt	Rate	Amt	Rate	Amt
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

**8A. Amendment to Details of Credit/Debit Notes of earlier tax periods**

(figures in Rs)

GSTIN /UIN/ Name	Type of note (Debit/Cr edit)	Original Debit Note/credit note		Revised Debit Note/credit note		Original Invoice details		Differenti al Value (Plus or Minus)	Differential Tax					
		No.	Date	No.	Date	No.	Date		IGST		CGST		SGST	
									Rate	Amt	Rate	Amt	Rate	Amt
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

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