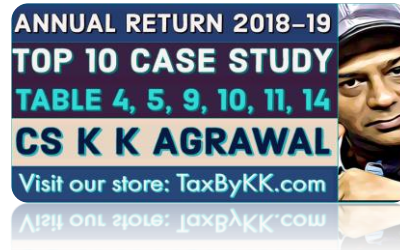


Annual Return			
	Taxes		
Table 4	GSTR 1		
Table 10 (+)	NA		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	GSTR 1	GSTR 3B	
Table 14			

[Watch the video here](#)



Case 1				
	17-18	18-19	19-20	Total
Books of account	100	100	100	300
GSTR 1	100	100	100	300
GSTR 3B	17-18	18-19	19-20	
17-18	100			100
18-19		100		100
19-20			100	100
Total	100	100	100	300

Annual Return 17-18			
	Taxes		
Table 4	100		
Table 10 (+)	NA		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	100	100	
Table 14	0	0	

DRC 03	0
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Annual Return 18-19			
	Taxes		
Table 4	100		
Table 10 (+)	NA		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	100	100	
Table 14	0	0	

DRC 03	0
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Case 2				
	17-18	18-19	19-20	Total
Books of account	100	100	100	300
GSTR 1	100	100	100	300
GSTR 3B	17-18	18-19	19-20	
17-18	100			100
18-19		80	20	100
19-20			100	100
Total	100	80	120	300

Annual Return 17-18			
	Taxes		
Table 4	100		
Table 10 (+)	NA		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	100	100	
Table 14	0	0	

DRC 03	0
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Annual Return 18-19			
	Taxes		
Table 4	80		
Table 10 (+)	20		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	80	80	
Table 14	20	20	

DRC 03	0
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Case 3				
	17-18	18-19	19-20	Total
Books of account	100	100	100	300
GSTR 1	100	100	100	300
GSTR 3B	17-18	18-19	19-20	
17-18	100			100
18-19		80	0	80
19-20			100	100
Total	100	80	100	280

Annual Return 17-18			
	Taxes		
Table 4	100		
Table 10 (+)	NA		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	100	100	
Table 14	0	0	

DRC 03	0
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Case 4				
	17-18	18-19	19-20	Total
Books of account	100	100	100	300
GSTR 1	100	100	100	300
GSTR 3B	17-18	18-19	19-20	
17-18	80	20		100
18-19		100	0	100
19-20			100	100
Total	80	120	100	300

Annual Return 17-18			
	Taxes		
Table 4	80		
Table 10 (+)	20		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	80	80	
Table 14	20	20	

DRC 03	0
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Case 5				
	17-18	18-19	19-20	Total
Books of account	100	100	100	300
GSTR 1	100	100	100	300
GSTR 3B	17-18	18-19	19-20	
17-18	80	20		100
18-19		70	30	100
19-20			100	100
Total	80	90	130	300

Annual Return 17-18			
	Taxes		
Table 4	80		
Table 10 (+)	20		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	80	80	
Table 14	20	20	

DRC 03	0
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Annual Return 18-19			
	Taxes		
Table 4	100		
Table 10 (+)	NA		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	100	80	
Table 14	0	0	

DRC 03	20
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Annual Return 18-19			
	Taxes		
Table 4	100		
Table 10 (+)	NA		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	100	120	
Table 14	0	0	

DRC 03	0
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Annual Return 18-19			
	Taxes		
Table 4	70		
Table 10 (+)	30		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	70	90	
Table 14	30	30	

DRC 03	0
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Case 6				
	17-18	18-19	19-20	Total
Books of account	100	100	100	300
GSTR 1	100	100	100	300
GSTR 3B	17-18	18-19	19-20	
17-18	120	-20		100
18-19		100	0	100
19-20			100	100
Total	120	80	100	300

Annual Return 17-18			
	Taxes		
Table 4	120		
Table 10 (+)	0		
Table 11 (-)	-20		
	Tax Payable	Tax Paid	
Table 9	100	120	
Table 14	0	-20	

DRC 03	0
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Case 7				
	17-18	18-19	19-20	Total
Books of account	100	100	100	300
GSTR 1	100	100	100	300
GSTR 3B	17-18	18-19	19-20	
17-18	80	20		100
18-19		70	20	90
19-20			100	100
Total	80	90	120	290

Annual Return 17-18			
	Taxes		
Table 4	80		
Table 10 (+)	20		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	80	80	
Table 14	20	20	

DRC 03	0
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Case 8				
	17-18	18-19	19-20	Total
Books of account	100	100	0	200
GSTR 1	100	100	0	200
GSTR 3B	17-18	18-19	19-20	
17-18	60	20		80
18-19		70	20	90
19-20			0	0
Total	60	90	20	170

Annual Return 17-18			
	Taxes		
Table 4	80		
Table 10 (+)	20		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	80	60	
Table 14	20	20	

DRC 03	20
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Annual Return 18-19			
	Taxes		
Table 4	100		
Table 10 (+)	NA		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	100	80	
Table 14	0	0	

DRC 03	0
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Annual Return 18-19			
	Taxes		
Table 4	80		
Table 10 (+)	20		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	80	90	
Table 14	30	NA	

DRC 03	10
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Annual Return 18-19			
	Taxes		
Table 4	80		
Table 10 (+)	20		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	80	90	
Table 14	20	20	

DRC 03	10
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Case 9				
	17-18	18-19	19-20	Total
Books of account	100	100	0	200
GSTR 1	100	100	0	300
GSTR 3B	17-18	18-19	19-20	
17-18	120	-20		100
18-19		130	0	130
19-20			-30	-30
Total	120	110	-30	200

Annual Return 17-18			
	Taxes		
Table 4	120		
Table 10 (+)	NA		
Table 11 (-)	-20		
	Tax Payable	Tax Paid	
Table 9	120	120	
Table 14	0	20	

DRC 03	0
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Annual Return 18-19			
	Taxes		
Table 4	130		
Table 10 (+)	0		
Table 11 (-)	-30		
	Tax Payable	Tax Paid	
Table 9	130	110	
Table 14	0	30	

DRC 03	0
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Case 10				
	17-18	18-19	19-20	Total
Books of account	100	100	0	200
GSTR 1	100	100	0	300
GSTR 3B	17-18	18-19	19-20	
17-18	60	10		70
18-19		80	0	80
19-20			0	0
Total	60	90	0	150

Annual Return 17-18			
	Taxes		
Table 4	90		
Table 10 (+)	10		
Table 11 (-)	NA		
	Tax Payable	Tax Paid	
Table 9	90	60	
Table 14	10	10	

DRC 03	30
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Annual Return 18-19			
	Taxes		
Table 4	100		
Table 10 (+)	NA		
Table 11 (-)	0		
	Tax Payable	Tax Paid	
Table 9	100	90	
Table 14	0	0	

DRC 03	20
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