



GSTN has reintroduced the option to file Table 6A of Form GSTR-1 separately

• Indicates Mandatory Fields

Financial Year* Period*

Details of outward supplies of goods or services Invoice Furnishing Facility Optional Status- Filed <input type="button" value="VIEW"/> <input type="button" value="DOWNLOAD"/>	Table 6A of FORM GSTR1 <input type="button" value="PREPARE ONLINE"/> <input type="button" value="PREPARE OFFLINE"/>	Auto Drafted details (For view only) GSTR2A <input type="button" value="VIEW"/> <input type="button" value="DOWNLOAD"/>
Auto - drafted ITC Statement GSTR2B <input type="button" value="VIEW"/> <input type="button" value="DOWNLOAD"/>		

The Goods and Services Tax Network (GSTN) has reintroduced the option to file Table 6A of Form GSTR-1 separately. Table 6A pertains to the declaration of export invoices summary.

Earlier at the time of implementation of GST law, when the taxpayers were facing the challenge in filing GSTR-1 and GSTR-3, this option was given to exporters as an enabler to file the export details only and facilitate IGST refund.

Note:

There is no need to furnish the same data again in GSTR-1 as it will get automatically populated in the respective month's GSTR-1 and in turn in GSTR-3B.

This table can be filed before the submission of GSTR-1.

Source #GST Portal

By CA Chandrasekhar Kutty
Partner