

# **ASPIRATION SOLUTIONS**

## ***GOODS AND SERVICE TAX (GST)***

- **Filling of GSTR 1, GSTR 3B**

GSTR-1 is a monthly/quarterly return that summarises all sales (outward supplies) of a taxpayer. You must make sure that a valid GSTIN is filled while entering sales invoice details

- **Basic of GSTR 9**

Form GSTR-9 is an annual return to be filed once for each financial year, by the registered taxpayers who were regular taxpayers, including SEZ units and SEZ developers. The taxpayers are required to furnish details of purchases, sales, input tax credit or refund claimed or demand created etc. in this return.

- **Reconciliation of GSTR 2A**

GSTR-2A is a reconciliation report that is automatically generated from a seller's GSTR-1. If you are a registered buyer, then the details of all your purchases will appear in GSTR-2A once your sellers have uploaded their respective GSTR-1 details.

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