GSTR-5

RETURN FOR NON RESIDENT TAXPAYERS (FOREIGNERS)

(To be furnished on monthly basis by 20th of the month & within 7 days after expiry of registration)

1. GSTIN			
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- 2. Name of the Taxpayer.....
- 3. Address

(S. No. 1, 2 and 3 shall be auto-populated on logging)

- 4. Period of Return From..... To.....
- 5. Goods imported:

(figures in Rs.)

S.	Description	Bill of	Bill of	HSN	UQC	Quantity	Value	IGST paid, if
No.	of goods	Entry No.	Entry	Code•				any
			Date					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

^{*} at 8-digit level

6. Outward supplies made.

(figures in Rs.)

S.	GSTIN, if		Invoice						CGST		SGST	
No.	any	No.	No. Date Value HSN • Taxable					Amt	Rate	Amt	Rate	Amt
						value						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

						i
						i
						i
						i
						1

* As per Para 3.1 (4) (iii) of the return report

7. ITC availed on inputs and input services

(figures in Rs.)

S.	GSTIN of			Invoi	IG	ST	CGST		SGST			
No.	supplier	No. Date Value HSN/SAC• Taxable				Rate	Amt	Rate	Amt	Rate	Amt	
						value						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

* As per Para 3.1 (4) (iii) of the return report

8. Tax paid

(figures in Rs.)

Description	Tax payable	ITC utilized	Tax paid in cash (after
	(Table 6)		adjusting ITC)
(1)	(2)	(3)	(4)
IGST			
CGST			
SGST			
Total			

9. Closing stock of Goods

S. No.	Description of goods	HSN•	UQC	Quantity	Value (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)

* As per Para 3.1 (4) (iii) of the return report

Usual Declaration

Signature