

Questionnaire for filing up Annexure of Supplies to main return

Part A – Brief questions about ‘Nil’ filing and retaining option given in previous tax period

Sr. No.	Description	Option	
1	2	3	4
1.	Would you like to change the reply to the questions regarding nature of supplies as filled in questionnaire of the return of the last tax period	<input type="radio"/> Yes	<input type="radio"/> No

Note - In case the reply is Yes, the following questionnaire will be opened for exercising the option.

Part B – Detailed Questionnaire

Sr. No.	Description	Option	
1	2	3	4
1.	Have you made B2C supply (table 3A)	<input type="radio"/> Yes	<input type="radio"/> No
2.	Have you made B2B supply (table 3B)	<input type="radio"/> Yes	<input type="radio"/> No
3.	Have you made exports with payment of tax (table 3C)	<input type="radio"/> Yes	<input type="radio"/> No
4.	Have you made exports without payment of tax (table 3D)	<input type="radio"/> Yes	<input type="radio"/> No
5.	Have you made supply to SEZ units or SEZ developers with payment of tax (table 3E)	<input type="radio"/> Yes	<input type="radio"/> No
6.	Have you made supply to SEZ units or SEZ developers without payment of tax (table 3F)		
7.	Have you made any supply treated as deemed export (table 3G)	<input type="radio"/> Yes	<input type="radio"/> No
8.	Have you received inward supplies attracting reverse charge (table 3H)	<input type="radio"/> Yes	<input type="radio"/> No
9.	Have you made import of services (table 3I)	<input type="radio"/> Yes	<input type="radio"/> No
10.	Have you made import of goods (table 3J)	<input type="radio"/> Yes	<input type="radio"/> No
11.	Have you imported goods from SEZ units on Bill of entry (table 3K)	<input type="radio"/> Yes	<input type="radio"/> No
12.	Has your supplier not uploaded invoices on which you have claimed input tax credit two tax periods ago (table 3L)	<input type="radio"/> Yes	<input type="radio"/> No
13.	Have you made any supply through e-commerce portal maintained by other operators (table 4)	<input type="radio"/> Yes	<input type="radio"/> No

Note – Option against all questions will be ‘No’ by default. User can select ‘Yes’ as per requirement.