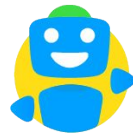




**GST with**



**cleartax GST**

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Multi-month GSTR-3B Filed  
Report

# What is the Multi-month GSTR-3B Filed Report

The Monthly [GSTR-3B](#) Filed Report gives a user the data of all GSTR-3B returns of any particular [GSTIN](#). A user can get real-time status updates of GSTR-3B returns which have been filed, and which are still pending to be filed.

Users can download this data and use the same for comparison with the books of accounts, and for the preparation of the Annual Return.

# Importance of the Multi-month GSTR-3B Filed Report

- The Monthly GSTR-3B Filed Report helps a user stay up-to-date with the real-time status of all GSTR-3B returns for any particular GSTIN.
- A user can check this data across multiple GSTINs, and across multiple branches.
- A user can get separate comparable data of all past returns filed, which can be stored and shared with stakeholders and clients.
- This report can help avoid [notices](#) by the tax department. In turn, this helps the taxpayer keep track of his returns filed, and stay 100% compliant.

# Advantages of the Multi-month GSTR-3B Filed Report

- A user dealing with multiple GSTINs, be it several branches, or clients, can easily get the real-time status of all GSTR-3Bs in one place.
- A taxpayer can download data from the GSTN at the click of a button, even if he hasn't been filing returns using the Cleartax GST software.
- This report can help taxpayers get summary data for easy comparison with books of accounts and GST annual return.
- This report can be downloaded in the excel format for sharing within an organization. In the case of CA firms, this report can be easily shared with clients.

# Steps to download ClearTax Multi-month GSTR-3B Filed Report

'Login' to [ClearTax GST](#) → Select 'Business' --> Click on 'Reports' --> Select 'All Reports'

The screenshot displays the ClearTax GST dashboard. At the top, there is a navigation bar with 'HOME', 'EXPLORE FEATURES', and 'WHAT'S NEW'. Below this, the 'All Businesses' section is visible, showing 'Total Businesses: 1' and 'Total GSTINs: 1'. A business named 'AROMAT' is listed. The dashboard includes buttons for 'File GSTR9', 'Returns', 'Invoices', and 'Reports'. A purple arrow points to the 'Reports' button, which is highlighted with a red box. A dropdown menu is open from the 'Reports' button, listing several report types: 'Health-Check Report', 'GSTR-3B vs GSTR-1 Tax Comparison', 'Purchase vs GSTR-2A Reconciliation', 'Multi month GSTR-2A Report', and 'All Reports'. A second purple arrow points to the 'All Reports' option, which is also highlighted with a red box.

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HOME EXPLORE FEATURES WHAT'S NEW

All Businesses + Add Another Business Switch to Filing Dashboard

Total Businesses: 1  
Total GSTINs: 1

1. AROMAT

Kerala (GSTIN: ) File GSTR9 Returns Invoices Reports

Get Filing Status Filing Status: GSTR-1 JUN JUL AUG GSTR-3B JUN JUL AUG

+ ADD ANOTHER BRANCH/ GSTIN/ STATE

Health-Check Report New  
Know if your business is GST compliant

GSTR-3B vs GSTR-1 Tax Comparison  
Tax difference between GSTR-3B & GSTR-1

Purchase vs GSTR-2A Reconciliation  
Multi-months advance reconciliation

Multi month GSTR-2A Report  
Download supplier data from GSTN

All Reports  
Insights on GST compliance

Select **'Multi-month GSTR-3B Filed Report'** & Click on **'View'**

**Reports - aaa**

**Health Check Report** New

Check overall health of your business in one click View

**Compliance**

Compliance reports gives you an overview and insight on overall GST compliance health for your business and associated GSTINs.

GSTR-3B vs GSTR-1 Tax Comparison Report View

GSTR-3B vs GSTR-2A ITC Comparison Report View

Multi month GSTR-2A Report View

Monthly Tax and ITC summary Report View

Supplier Compliance Report View

GST Filing Status Report View


GSTR-1 Filed Report View

**Multi-month GSTR-3B Filed Report** View

Select the **'Return period'** and click on **'Download data from GSTN'** to pull data from GSTN. The yearly data from the GSTN will be fetched after verification via OTP-based login credentials.

### GSTR-3B Filed Report

Download GSTR-3B data From GSTN



[Download data From GSTN](#) [Export report as excel](#)

Month	Status	Action	Last Download
Apr 2019	✔ Downloaded from GSTN	<a href="#">Download again</a>	21st Aug 4:24 PM
May 2019	✔ Downloaded from GSTN	<a href="#">Download again</a>	21st Aug 4:24 PM
Jun 2019	✔ Downloaded from GSTN	<a href="#">Download again</a>	21st Aug 4:25 PM
Jul 2019	⚠ Return Not filed for this period	<a href="#">Download</a>	21st Aug 5:26 PM
Aug 2019	Not downloaded	<a href="#">Download</a>	--
Sep 2019	Not downloaded	<a href="#">Download</a>	--
Oct 2019	Not downloaded	<a href="#">Download</a>	--
Nov 2019	Not downloaded	<a href="#">Download</a>	--



You can also download the report in excel format by clicking on ‘**Export Report as excel**’ to use and share the report in excel form.

4	<b>Client Name:</b>										
5											
6	<b>3.1 Details of Outward Supplies and inward supplies liable to reverse charge</b>										
7	<b>S.NO</b>	<b>PARTICULARS</b>	<b>042019</b>	<b>052019</b>	<b>062019</b>	<b>072019</b>	<b>082019</b>	<b>092019</b>	<b>102019</b>	<b>112019</b>	<b>Total</b>
8	<b>(a)</b>	<b>Outward taxable supplies (other than zero rated, nil rated and exempted)</b>									
9	(i)	Total Taxable Value	97000.00	341150.00	335000.00	0.00	0.00	0.00	0.00	0.00	<b>773150.00</b>
10	(ii)	Integrated Tax	0.00	0.00	13500.00	0.00	0.00	0.00	0.00	0.00	<b>13500.00</b>
11	(iii)	Central Tax	8730.00	30703.50	23400.00	0.00	0.00	0.00	0.00	0.00	<b>62833.50</b>
12	(iv)	State Tax	8730.00	30703.50	23400.00	0.00	0.00	0.00	0.00	0.00	<b>62833.50</b>
13	(v)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
14	<b>(b)</b>	<b>Outward taxable supplies (zero rated)</b>									
15	(i)	Total Taxable Value	160000.00	0.00	545000.00	0.00	0.00	0.00	0.00	0.00	<b>705000.00</b>
16	(ii)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
17	(iii)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
18	<b>(c)</b>	<b>Other Outward Taxable supplies (Nil rated, exempted)</b>									
19	(i)	Total Taxable Value	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
20	<b>(d)</b>	<b>Inward Supplies Liable to Reverse charge</b>									
21	(i)	Total Taxable Value	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
22	(ii)	Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
23	(iii)	Central Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
24	(iv)	State Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
25	(v)	Cess	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
26	<b>(e)</b>	<b>Non-GST Outward Supplies</b>									
27	(i)	Total Taxable Value	0	0	0	0	0	0	0	0	<b>0.00</b>
28											

# Thank You!

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For any queries, contact us:

Write to: [gstsupport@cleartax.in](mailto:gstsupport@cleartax.in) or Call us on: 080-67458707

We are happy to assist!