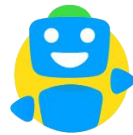




GSTR-1 with



cleartax GST

Step-by-step guide to
file GSTR-1

There are **2 ways** to file GSTR-1 through **ClearTax**:

- [ClearTax GST](#)
- [ClearTax GST Desktop App](#) (follow this [guide](#) to file GSTR-1 through ClearTax GST Desktop app)

What is ClearTax GST Desktop app?

ClearTax GST Desktop app is a Desktop version of the ClearTax GST cloud application for all your GST filing needs.

Why should you use ClearTax GST Desktop app?

With this desktop app, you can do the following:

- ★ Complete end to end filing of your GST returns via DSC or EVC through Cleartax
- ★ Download and Upload data with GST portal using web automation solution
- ★ Single click sync of data from Tally software into your Cleartax GST cloud

Login to [ClearTax GST](#) → Select a 'Business' → Under the 'Returns' tab → Select 'GSTR-1'

The screenshot displays the ClearTax GST dashboard for a user named 'M'. The main heading is 'All Businesses' with a '+ Add Another Business' button and a 'Switch to Filing Dashboard' button. Below this, it shows 'Total Businesses: 1' and 'Total GSTINs: 1'. A list of businesses is shown, with the first one being '1. AROMATIC' with a 'REGULAR MONTHLY' filing frequency. Under 'AROMATIC', there is a search bar for 'Kerala(G)'. A navigation menu is visible with 'File GSTR9', 'Returns', 'Invoices', and 'Reports'. The 'Returns' menu is highlighted with a red box, and its dropdown is open, showing 'All GST Returns', 'GSTR-1', 'GSTR-3B', and 'GSTR-9'. The 'GSTR-1' option is highlighted with a red box and a purple arrow points to it. To the right, there is a 'File GSTR-9 Now' section with a list of benefits and a 'File GSTR-9' button.

clear tax GST Request a Demo Contact us - gstsupport@cleartax.in / 080-67458707 M

HOME EXPLORE FEATURES WHAT'S NEW ★ HELP & SUPPORT MOR

All Businesses

+ Add Another Business Switch to Filing Dashboard

Total Businesses: 1
Total GSTINs: 1

1. AROMATIC D REGULAR MONTHLY

Kerala(G) File GSTR9 Returns Invoices Reports

Get Filing Status

+ ADD ANOTHER BRANCH/ GSTIN/ STATE

Filing Stat All GST Returns See all GST Return forms

GSTR-1 Prepare, Upload and File GSTR-1 Return

GSTR-3B Prepare, Upload and File GSTR-3B Return

GSTR-9 New Prepare and File GSTR-9 Annual Return

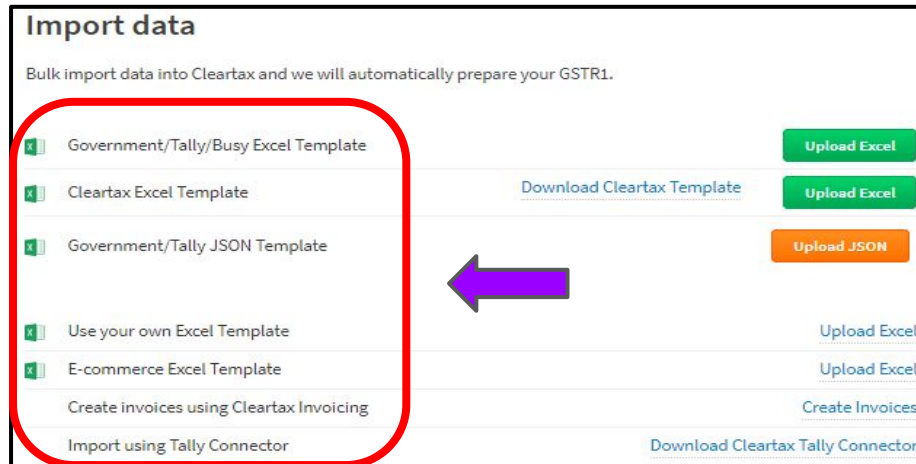
File GSTR-9 Now

- ✓ Auto-fill all tables of GSTR-9
- ✓ Download Excel report with GSTR 1, 2A & 3B summary and comparisons
- ✓ 19-point validation checklist
- ✓ Download GSTR-9 JSON instantly

File GSTR-9






ClearTax provides the following **options to import your Sales books** :

- Government Tally/Busy Excel Template
- ClearTax Excel Template
- Government Tally/JSON Template
- E-commerce Excel Template
- Use your Excel Template
- Create invoices using ClearTax Template
- Import using Tally Connector



Import data

Bulk import data into Cleartax and we will automatically prepare your GSTR1.

 Government/Tally/Busy Excel Template	Download Cleartax Template	Upload Excel
 Cleartax Excel Template		Upload Excel
 Government/Tally JSON Template		Upload JSON
 Use your own Excel Template		Upload Excel
 E-commerce Excel Template		Upload Excel
Create invoices using Cleartax Invoicing		Create Invoices
Import using Tally Connector		Download Cleartax Tally Connector

Upload your Sales Books using the above given templates. You can import your Sales Books through the **ClearTax Template**. Click on '**Download ClearTax Template**' & '**Upload Excel**'.

The screenshot shows the 'Import data' section of the ClearTax GST interface. The breadcrumb trail is 'Home > Aromatic Ingre > ... > GSTR-1 - July 2019'. The 'Period of Return' is 'Jul 2019'. The progress bar shows five steps: 1. IMPORT DATA (active), 2. PREPARE DATA, 3. VIEW MY INVOICES, 4. UPLOAD TO GSTN, and 5. FILE GSTR-1.

The 'Import data' section has the subtext: 'Bulk import data into Cleartax and we will automatically prepare your GSTR1.'

The main content area lists several options for importing data:

- Government/Tally/Busy Excel Template: [Upload Excel](#)
- Cleartax Excel Template: [Download Cleartax Template](#) (highlighted with a red box and a purple arrow) and [Upload Excel](#) (highlighted with a red box)
- Government/Tally JSON Template: [Upload JSON](#)
- Use your own Excel Template: [Upload Excel](#)
- E-commerce Excel Template: [Upload Excel](#)
- Create invoices using Cleartax Invoicing: [Create Invoices](#)
- Import using Tally Connector: [Download Cleartax Tally Connector](#)

On the right side, there is a section titled 'Using Tally?' with the text: 'One click data export from Tally to ClearTax GST. File you returns 10 times faster with Tally Connector without downloading excel (Download Tally version 6.4.2 or above and Java version 8 - update 171)'. Below this text is a blue button labeled 'Download Tally Connector'.

Select the **'Return Period'** → Select **'ClearTax Template'** → Click on **'Select file from Computer'** to upload the excel file.

Home > Aromati > GSTR-1 - July 2019 > Import

GSTR-1

Bulk Import Invoices for GSTR-1

ClearTax / Tally Patch format Back

1. Select the Return Period (Monthly) ←

Jul 2019

2. Select Your ClearTax Template

Select ClearTax template

- Select ClearTax template
- Sales Lite - Invoices and Credit Debit Notes
- Sales Invoices and Bill of Supply** ←
- Sales Credit Debit Notes
- Sales Advance Receipts

Import documents using an Excel format

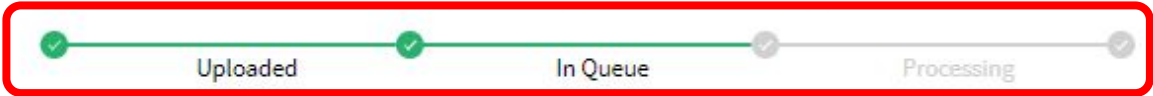
- ✓ Government Format
- ✓ Tally Format
- ✓ BUSY Format
- ✓ Cleartax Format
- ✓ E-Commerce Seller Format

[Download Cleartax Template](#)

Uploading may take some time. Upload time depends on the size of the file.

Home > Aromatic [] ... > GSTR-1 - July 2019 > Import

0 users in front of you in the queue



Even if your file is small, this might take some time.

[Check upload status later](#)

Or

[Upload another file](#)

Once the file is uploaded it will show the invoices which have been **Passed**, **Failed(validation Errors)** or the under **Warnings**. Click on the **'Errors'** to view them. After the errors are rectified, click on **'Revalidate'**

No of Invoice(s) 63

Failed 29

Warning 0

Passed 34

Facing problems importing data? [Simple guide to excel import](#)

Download Rows with Errors

Import another file

	Errors	Invoice Date	Invoice Number	Customer Billing Name	Customer Billing GSTIN	State Place of Supply	Is the item a GOOD (G) or SERVICE (S)	Item Description	HSN or SAC code	Item Quantity	Item Unit of Measurement	
1	4 Error(s)	15/07/2017	CT45	ACC Ltd		Karnataka	G	Cement	2521	500	Bags	50
2	4 Error(s)	15/07/2017	CT6	Mr.Shiva		Karnataka	G	Cement	2521	10	Bags	30
3	2 Error(s)	15/07/2017	CT38	ACC Ltd		Kerala	G	Cement	2521	1500	Bags	30
4	2 Error(s)	15/07/2017	CT51	Mr. Shiva		Kerala	G	Cement	2521	100	Bags	40
5	2 Error(s)	15/07/2017	CT54	ACC Ltd		Kerala	G	Cement	2521	1500	Bags	30
6	2 Error(s)	15/07/2017	CT40	ACC Ltd		Kerala	G	Cement	2521	1500	Bags	30
7	4 Error(s)	17/07/2017	CT36	Mr.Shiva		Karnataka	G	Iron	68111000	1000	Tons	10
8	4 Error(s)	15/07/2017	CT52	Mr. Shiva		Karnataka	G	Cement	2521	100	Bags	40
9	2 Error(s)	15/07/2017	CT3	ACC Ltd		Kerala	G	Cement	2521	1500	Bags	30

Click on Revalidate after fixing errors

Revalidate

Next Page

You can rectify the errors by clicking the boxes which show the errors. You can also download the failed invoices that are showing the errors, by clicking on the **‘Download rows with errors’** and rectify the errors.

The screenshot displays the ClearTax GST interface with the following elements:

- Summary:** No of Invoice(s) 63, Failed 29, Warnings 0, Passed 34.
- Buttons:** 'Facing problem' (with a purple arrow pointing to 'Download Rows with Errors'), 'Download Rows with Errors' (highlighted in red), and 'Import another file' (highlighted in red).
- Table:** A table with columns: HSN or SAC code, Item Quantity, Item Unit of Measurement, Item Rate, Total Item Discount Amount, Item Taxable Value, CGST Rate, CGST Amount, SGST Rate, SGST Amount, IGST Rate, and IGST. Several rows are highlighted in red, indicating errors. A red box highlights the error message 'CGST is not applicable for inter state transactions.' in the CGST Amount column of the second row. A purple arrow points from this error message to the 'Revalidate' button.
- Footer:** 'Click on Revalidate after fixing errors', 'Revalidate' button, 'Prev Page' button, and 'Next Page' button.

Item	HSN or SAC code	Item Quantity	Item Unit of Measurement	Item Rate	Total Item Discount Amount	Item Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST
	2521	500	Bags	500	2000	248000	6	14880	0	0	0	0
	2521	10	Bags	300		3000	6	180	0	0	0	0
	2521	1500	Bags	300	2500	447500	0	0	0	0	28	1253
	2521	100	Bags	400		40000	0	0	0	0	18	7200
	2521	1500	Bags	300	2500	447500	0	0	0	0	5	2237
	2521	1500	Bags	300	2500	447500	0	0	0	0	28	1253
	68111000	1000	Tons	1000		1000000	9	90000	9	90000	0	0
	2521	100	Bags	400	0	40000	9	3600	9	3600	0	0
	2521	1500	Bags	300	2500	447500	0	0	0	0	28	1253

Once the errors are rectified, upload the file by clicking on **‘Import another file’** button. Now select the **‘Return Period’** → Select the **‘ClearTax Template’** → click on **‘Select file from computer’**.

Home > Aromatic Ing > GSTR-1 - July 2019 > Import

GSTR-1 GSTR-2 GSTR-3B Create a new template

Bulk Import Invoices for GSTR-1

Govt / Tally / Busy Excel format ClearTax / Tally Patch format E-Commerce format

ClearTax / Tally Patch format

1. Select the Return Period (Monthly)

Jul 2019

2. Select Your ClearTax Template

Select ClearTax template

Select file from computer

NOTE: XLSX/CSV/XLS/XLSM files are supported

Import documents using an Excel format

- ✓ Government Format
- ✓ Tally Format
- ✓ BUSY Format
- ✓ Cleartax Format
- ✓ E-Commerce Seller Format

Download Cleartax Template

It will automatically bifurcate the **'Type of Invoices'**. You can click on **'View/Edit'** to view or edit the invoices.

Home > Aron > GSTR-1 - July 2019 Period of Return Jul 2019

1. IMPORT DATA 2. PREPARE DATA 3. VIEW MY INVOICES 4. UPLOAD TO GSTN 5. FILE GSTR-1

GSTR-1 - Prepare Data | Jul 2019

This return is meant for Taxpayers who need to file GSTR-1 at monthly frequency. In case you want to file GSTR-1 at Quarterly frequency (applicable for upto 1.5 crore turnover) then you should change it from [Business settings](#).

Import Invoices

Get your data into ClearTax GST software or create invoice

[Import Cleartax Excel](#)

[Import Govt./Tally/Busy Excel](#)

OR

Frequently used section

Type Of Invoice	Count Of Documents	Taxable Amount (A) (₹)	Tax Amount (B) (₹)	Invoice Value (₹)	
B2B (4A, 4B, 4C, 6B, 6C) Explain this	11	93,23,000.00	16,08,040.00	0.00	View/Edit
B2C Others (7) Explain this	-	-	-	-	View/Edit
HSN summary of outward supplies (13)	-	-	-	-	View/Edit
Documents Series Summary (12)	-	-	-	-	View/Edit

Under the **'View my Invoices'** tab you can edit the uploaded invoices. You can also add **new invoices** or add **new amendment invoice**. The invoices can also be downloaded in an Excel format.

Home > Aromatic > GSTR-1 - July 2019 Period of Return Jul 2019

1. IMPORT DATA ➔ **3. VIEW MY INVOICES** 4. UPLOAD TO GSTN 5. FILE GSTR-1

My Invoices Explain this

➔ **Add New Amendment invoice** **Add New invoice**

Types Invoice Credit/Debit Note Advance Receipt Bill of Supply (Nil/Exempt)

Search & Filter Invoice Type Amendment Type Filing Filter Customer GSTIN Include Cancelled

Filter Summary

Total Transactions	Total IGST	Total SGST	Total CGST	Total CESS	Total Amount
18	Rs. 20,61,640.00	Rs. 0.00	Rs. 0.00	Rs. 3,500.00	Rs. 1,37,94,640.00

Show **20 Entries** 50 Entries 100 Entries per page **Download all invoices as Excel**

Now get E-way Bill ready Invoices

<input type="checkbox"/>	DATE	ID	CUSTOMER	GSTIN	TAXABLE AMT (₹)	TOTAL TAX (₹)	TOTAL AMT (₹)	TYPE	STATUS	EWAY BILL	GENERATE GSTIN
<input type="checkbox"/>	15/07/2017	CT61	ACC Ltd	01Z	4,47,500.00	1,26,800.00	5,74,300.00	B2B	Not Uploaded		
<input type="checkbox"/>	16/07/2017	CT58	ACC Ltd	07A	4,47,500.00	80,550.00	4,47,500.00	B2B_EXPORT	Not Uploaded		
<input type="checkbox"/>	16/07/2017	CT57	ACC Ltd	07A	4,47,500.00	80,550.00	4,47,500.00	B2B_EXPORT	Not Uploaded		

There are **2 ways** to upload the data:

- **Upload all documents (With OTP)**
- **Upload without OTP**

Home > Arom > GSTR-1 - July 2019

Period of Return Jul 2019

1. IMPORT DATA 2. PREPARE DATA 3. VIEW MY INVOICES 4. UPLOAD TO GSTN 5. FILE GSTR-1

Upload Summary Jul 2019 [Explain this](#)

[Validate Data Before Upload](#)

Upload All Documents

✔ 3 times faster and recommended.
You may need to verify OTP

[Upload B2B Invoices](#) • [Upload CDNs](#) • [Upload Other Documents](#)

Upload Without OTP

You will need to enter GST login details

Summary of documents that would be uploaded to GSTN

Type	To Be Uploaded	Uploaded
B2B	11	--
B2C (Large)	2	--
EXPORTS	4	--
CDN	--	--
CDNUR	--	--
B2B Amendment	--	--
B2C (Large) Amendment	--	--

Reports for upload

[Download GSTR-1 Report From GSTN](#)

[Download JSON \(Full Invoice Data\)](#)

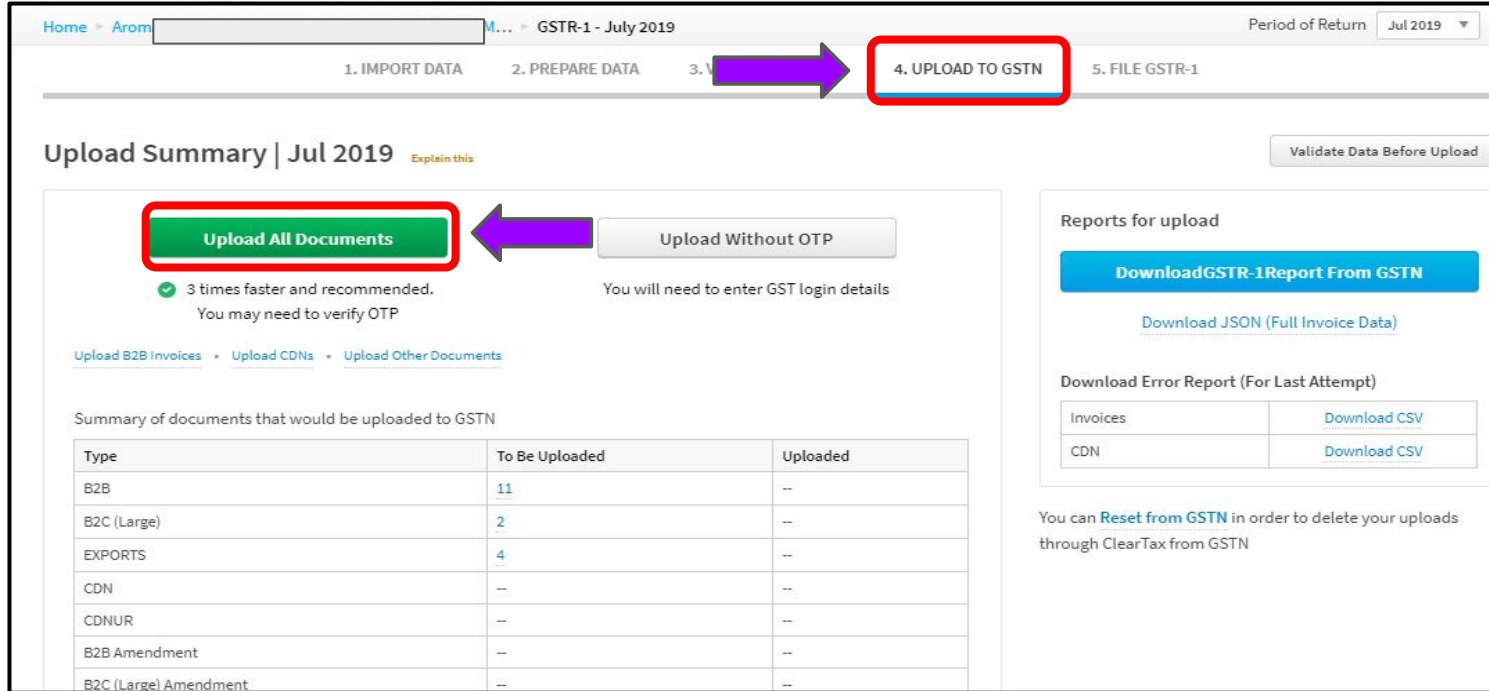
Download Error Report (For Last Attempt)

Invoices	Download CSV
CDN	Download CSV

You can [Reset from GSTN](#) in order to delete your uploads through ClearTax from GSTN

Upload all Documents (With OTP)

Click on 'Upload to GSTN' tab → Select 'Upload all Documents' to upload all the invoices to the Government Portal.



Home > Arom > GSTR-1 - July 2019

Period of Return Jul 2019

1. IMPORT DATA 2. PREPARE DATA 3. V... 4. **UPLOAD TO GSTN** 5. FILE GSTR-1

Upload Summary | Jul 2019 [Explain this](#) [Validate Data Before Upload](#)

Upload All Documents [Upload Without OTP](#)

✔ 3 times faster and recommended.
You may need to verify OTP

You will need to enter GST login details

[Upload B2B Invoices](#) > [Upload CDNs](#) > [Upload Other Documents](#)

Summary of documents that would be uploaded to GSTN

Type	To Be Uploaded	Uploaded
B2B	11	--
B2C (Large)	2	--
EXPORTS	4	--
CDN	--	--
CDNUR	--	--
B2B Amendment	--	--
B2C (Large) Amendment	--	--

Reports for upload

[Download GSTR-1 Report From GSTN](#)

[Download JSON \(Full Invoice Data\)](#)

Download Error Report (For Last Attempt)

Invoices	Download CSV
CDN	Download CSV

You can [Reset from GSTN](#) in order to delete your uploads through ClearTax from GSTN

Enter the **GSTN username & password** & click on **'Request OTP'** to get an OTP on your registered mobile number. Click on **'Verify & continue'** to upload the invoices to the Government Portal.

The screenshot shows a web interface for GSTN with a modal dialog box titled "Verify OTP to connect to the GST Network". The dialog box contains the following text and elements:

- Header: "Verify OTP to connect to the GST Network" with a close button (X).
- Text: "Your are trying to generate OTP for :"
- Form fields: "GSTIN: 32 [input field]" and "GSTN Username [input field]".
- Text: "If these details are not correct, you need to update it. [Update Now](#)"
- Text: "If you have verified that the above details are correct, then proceed to request an OTP"
- Text: "For completing your action, we need to establish a secure connection with GSTN. An OTP will be sent to the registered mobile and email with GSTN."
- Buttons: "Close" and "Request OTP" (highlighted with a red box and a purple arrow).

Once all the documents are uploaded it will automatically change the status to **‘Processed’**.

Home > Defma > ... > GSTR-1 - July 2019 Period of Return Jul 2019

1. IMPORT DATA 2. PREPARE DATA 3. **4. UPLOAD TO GSTN** 5. FILE GSTR-1

Upload Summary | Jul 2019 Explain this

[Validate Data Before Upload](#)

Uploading data to Government portal is taking longer than usual. You may experience higher wait times.

Upload All Documents

✔ 3 times faster and recommended.
You may need to verify OTP

[Upload B2B Invoices](#) • [Upload CDNs](#) • [Upload Other Documents](#)

Upload Without OTP

You will need to enter GST login details

Upload Status Upload initiated: 25 days ago

- ✔ Sending Request to GSTN
- ✔ Request Received by GSTN
- ✔ Initiating processing
- ✔ Processed**

Summary of documents that would be uploaded to GSTN

Type	To Be Uploaded	Uploaded
B2B	3	567
B2C (Large)	--	--
EXPORTS	--	--

Reports for upload

[Download GSTR-1 Report From GSTN](#)

Upload without OTP:

Click on 'Upload to GSTN' tab → Select 'Upload without OTP' button to upload all the invoices to the Government Portal without OTP.

Home - Aromatic - GSTR-1 - July 2019 Period of Return Jul 2019

1. IMPORT DATA 2. PREPARE DATA 3. VALIDATE DATA 4. UPLOAD TO GSTN 5. FILE GSTR-1

Upload Summary | Jul 2019 [Explain this](#)

[Validate Data Before Upload](#)

Upload All Documents

✔ 3 times faster and recommended.
You may need to verify OTP

[Upload B2B Invoices](#) • [Upload CDNs](#) • [Upload Other Documents](#)

Upload Without OTP

You will need to enter GST login details

Reports for upload

[Download GSTR-1 Report From GSTN](#)

[Download JSON \(Full Invoice Data\)](#)

Download Error Report (For Last Attempt)

Invoices	Download CSV
CDN	Download CSV


You can [Reset from GSTN](#) in order to delete your uploads through ClearTax from GSTN


Summary of documents that would be uploaded to GSTN

Type	To Be Uploaded	Uploaded
B2B	11	--
B2C (Large)	2	--
EXPORTS	4	--
CDN	--	--
CDNUR	--	--
B2B Amendment	--	--
B2C (Large) Amendment	--	--

Enter the GSTN credentials & click on **'Log in'** to upload all the documents.

Upload Documents To GSTN for GSTR 1

 Use this alternate way to upload only if you are unable to receive the OTP

 Cleartax recommends you to upload all documents from the upload page directly as it is 3x faster than uploading via GSTN login details

[Go Back To Upload Page](#)

Log Into GSTN

Username on www.gst.gov.in



Password on www.gst.gov.in

Show password
 Save my login ID and password

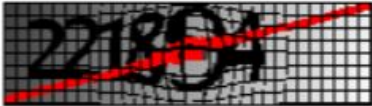
Log In

Enter the **Captcha** & click on **'Submit'**


Upload Documents To GSTN for GSTR 1 ✕

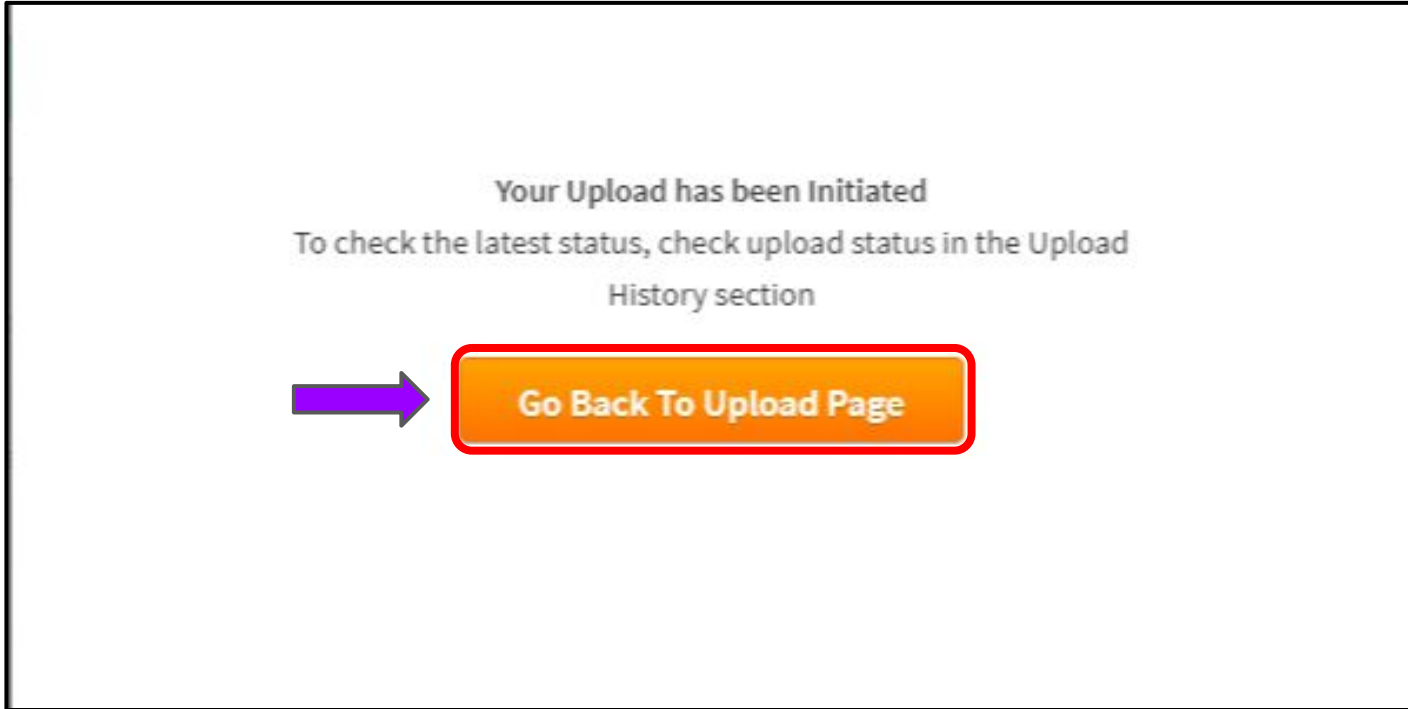
✔ Sending request to GSTN ✔ Waiting for captcha from GSTN



Enter the characters shown above(captcha)



Once all the documents are uploaded → Click on **'Go Back to Upload Page'**



Once all the documents are uploaded it will automatically change the status to **‘Processed’**.

Home > Defma > ... > GSTR-1 - July 2019 Period of Return Jul 2019

1. IMPORT DATA 2. PREPARE DATA 3. 4. **UPLOAD TO GSTN** 5. FILE GSTR-1

Upload Summary | Jul 2019 Explain this

[Validate Data Before Upload](#)

Uploading data to Government portal is taking longer than usual. You may experience higher wait times.

Upload All Documents

✔ 3 times faster and recommended.
You may need to verify OTP

[Upload B2B Invoices](#) • [Upload CDNs](#) • [Upload Other Documents](#)

Upload Without OTP

You will need to enter GST login details

Upload Status Upload initiated: 25 days ago

- ✔ Sending Request to GSTN
- ✔ Request Received by GSTN
- ✔ Initiating processing
- ✔ **Processed**

Summary of documents that would be uploaded to GSTN

Type	To Be Uploaded	Uploaded
B2B	3	567
B2C (Large)	--	--
EXPORTS	--	--

Reports for upload

[Download GSTR-1 Report From GSTN](#)

You can download **'GSTR-1 Report from GSTN'** in an Excel format as well as a JSON file. Click on **'View Errors'** to rectify the errors in the invoices if required. You can also reset the whole data uploaded to the GSTN by clicking on **'Reset from GSTN'**.

The screenshot displays the ClearTax GSTN interface. At the top right, a green 'Processed' status indicator is highlighted with a red box. Below it, the 'Reports for upload' section features a blue button labeled 'Download GSTR-1 Report From GSTN', which is also highlighted with a red box and a purple arrow pointing to it. Underneath, there are links for 'Download JSON (Full Invoice Data)' and a section for 'Download Error Report (For Last Attempt)' with 'Download CSV' links for 'Invoices' and 'CDN'. A 'Reset from GSTN' link is highlighted with a red box and a purple arrow pointing to it. The main content area shows a 'Summary of documents that would be uploaded to GSTN' table with columns for 'Type', 'To Be Uploaded', and 'Uploaded'. Below this is a 'Detailed Section wise summary of documents which are uploaded to GSTN from ClearTax' section with a 'ClearTax Upload Summary' button. At the bottom, the 'Upload History' section includes a table with columns for 'Requested Date', 'Status', 'Action', and 'Details'. The 'View Errors' link in the 'Action' column of the second row is highlighted with a red box and a purple arrow pointing to it.

Type	To Be Uploaded	Uploaded
B2B	3	567
B2C (Large)	--	--
EXPORTS	--	--
CDN	--	152
CDNUR	--	--
B2B Amendment	--	--
B2C (Large) Amendment	--	--
EXPORTS Amendment	--	--
CDN Amendment	--	--
CDNUR Amendment	--	--

Requested Date	Status	Action	Details
August 10th 2019, 12:49 pm	Processed	-	-
August 10th 2019, 11:59 am	Processed with Errors	View Errors	-
August 9th 2019, 8:16 pm	Processed	-	-

Under the **'File GSTR-1'** tab click on **'ClearTax Assistant - Submit and File'** to file your GSTR-1 on the Government Portal.

The screenshot shows the ClearTax Assistant interface for filing GSTR-1. At the top, there is a breadcrumb trail: Home > GSTR-1 - July 2019. On the right, the 'Period of Return' is set to 'Jul 2019'. Below this, a horizontal navigation bar contains five steps: 1. IMPORT DATA, 2. PREPARE DATA, 3. VIEW MY INVOICES, 4. UPL, and 5. FILE GSTR-1. A purple arrow points to the '5. FILE GSTR-1' step, which is highlighted with a red box. Below the navigation bar, a central message box states: 'Please proceed to [government portal](#) to Submit and File your GSTR-1 return.' In the bottom right corner, there is a 'ClearTax Assistant' section with a 'Submit and File' button, which is also highlighted with a red box. A purple arrow points down from the message box to this button.

It will redirect you to the [Government Portal](#). Enter the **Login credentials & captcha** & click on **'Login'**.

The screenshot shows the 'Goods and Services Tax' login page. The header includes the GST logo and the text 'Goods and Services Tax'. The navigation menu contains 'Home', 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help', 'e-Way Bill System', and 'New Return (Trial)'. The main content area is titled 'Login' and contains a form with the following fields:

- Username ***: A text input field with a red asterisk indicating it is mandatory.
- Password ***: A password input field with a red asterisk indicating it is mandatory.
- Type the characters you see in the image below ***: A captcha input field with a red asterisk indicating it is mandatory. The captcha image shows the number '493078'.

Below the captcha field is a **LOGIN** button. A purple arrow points to this button. At the bottom of the form, there are links for 'Forgot Username' and 'Forgot Password'.

Click on '**Submit Return**' to **file your GSTR-1** through ClearTax Assistant.

Goods and Services Tax

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard > Returns > GSTR1

GSTR-1 - Details of outward supply

ClearTax Assistant Says..

GSTR1 for this Return Filing Period is not saved. Please check for status of the return on Cleartax GST.

CHECK STATUS ON CLERTAX GST SUBMIT RETURN

Indicates Mand

EX - 2019-20 Return Period - July Status - Not Filed Due Date -

You can also file your **NIL GSTR-1 Return** through **ClearTax GST Desktop App**. Follow the [guide](#) to file NIL GSTR-1 Return.

You can also look into the following **reports**:

- [GSTR-3B vs GSTR-1 Tax Comparison Report](#)
- [GSTR-1 Filed Report](#)

Thank You!

[Login](#) | [Follow](#)

For any queries, contact us:

Write to: gstsupport@cleartax.in or Call us on: 080-67458707

We are happy to assist!