

**Monthly GST Payable Calculator**

<b>Month:</b>		<b>Year:</b>		<b>GSTIN:</b>		
<b>Description</b>	<b>Taxable Value</b>	<b>CGST</b>	<b>SGST</b>	<b>IGST</b>	<b>Total</b>	
<b>GSTR 1</b>						
<b>Sales</b>						
<b>Less: Sales Return</b>						
<b>Net Sales</b>						
<b>GST Output Tax</b>						
<b>GSTR 2</b>						
<b>Purchase</b>						
<b>Less: Purchase Return</b>						
<b>Net Purchases</b>						
<b>GST Input Tax Credit (ITC)</b>						
<b>Reverse Charge Amount</b>						
		<b>CGST</b>	<b>SGST</b>	<b>IGST</b>	<b>Net GST Payable</b>	
<b>GST Payable</b>						