

# Nil Filing of Form GSTR-3B through SMS



The functionality to file Nil GSTR-3B returns through **SMS** is now available for eligible taxpayers



Normal taxpayer

Casual taxpayer

SEZ Unit

SEZ Developer

## Nil Filing of Form GSTR-3B through SMS

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Who can  
file NIL  
FORM  
GSTR-3B  
through

**SMS** 

- 1 Taxpayer must be a registered as Normal taxpayer/ Casual taxpayer/ SEZ Unit /SEZ Developer and must have a valid GSTIN.
- 2 Authorized signatory and phone number must be registered on the GST Portal.
- 3 There is no pending liability of Tax, interest or late fee for previous periods.
- 4 All previous GSTR 3B returns must be filed.
- 5 No data should be in Saved stage, in Online version of Form GSTR-3B.



GOODS AND SERVICES TAX NETWORK

## Nil Filing of Form GSTR-3B through SMS



### Checklist for filing NIL GSTR-3B through SMS



Have you made any supply of goods / services (including nil rated, exempt and non-GST supplies)?



Do you have any interest or late fee liability (including late fee carried forward) to be paid?



Have you received any supplies liable to reverse charge during the tax period.



Any other liability which is liable to be paid by you while filing your return?



If your answer is **YES** to any of the points mentioned above, you are **not eligible** for filing NIL GSTR-3B return.

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When should I file NIL form GSTR-3B?



## Form GSTR-3B


Last Name

Email

Phone: 999-999-9999

Message Subject\*

SUBMIT FORM



Anytime on or after the 1st of the subsequent month for which the return is being filed for.

For example, for the month of April 2020, NIL return can be filed only on or after 1st May 2020.

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## Steps to file NIL GSTR-3B:



1

Send SMS message- **NIL** (space) **3B** (space) **GSTIN** (space) tax period in **mmyyyy** format to **14409** from your registered mobile number

2

You will receive a **06 digit** validation code

3

Send SMS message- **CNF** (space) **3B** (space) **06 digit** verification code to **14409**

4

You will receive a success message with ARN No. indicating that NIL filing has been successful

Step 1

Create Message

**NIL 3B**  
**09AGBPS5577MS**  
**ZC 052020**

**Send to 14409**

Step 2

**782503** is the code for Nil filing of **GSTR3B** for **09AGBPS5577MSZC** for period **052020**.

Sender VD-GSTIND

Step 3

Create Message

**CNF 3B 782503**

**Send to 14409**

Step 4

Your **09AGBPS5577MSZC, GSTR3B** for the tax period **052020** is filed successfully and ARN is **AA070519888385F**. Please use this ARN to track the status of your return.

Sender VD-GSTIND

Navigate to **Services > Returns > Track Return** Status option to track the status of your filed return application on the GST Portal.



GOODS AND SERVICES TAX NETWORK

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through

**SMS** 

Any authorised representative for a particular GSTIN is allowed to file Nil Form GSTR-3B through SMS.

However, registered mobile number of authorized representative shall not be common with other authorized representatives for the same GSTIN.

# Nil Filing of Form GSTR-3B through SMS



I have just filed  
NIL GSTR-3B  
through SMS.  
What's next?




**Acknowledgement  
for Filing Nil Form  
GSTR-3B**

Application  
Reference Number  
(e.g. AA070519888385F)

SMS

E-mail



You will get an  
Application Reference  
Number (ARN) through  
SMS and E-mail.