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



Normal taxpayer

Casual taxpayer

SEZ Unit

SEZ Developer



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- 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.
- There is no pending liability of Tax, interest or late fee for previous periods.
- All previous GSTR 3B returns must be filed.
- 5 No data should be in Saved stage, in Online version of Form GSTR-3B.



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









Any other liability which is liable to be paid by

you while filing your return?





Steps to file NIL GSTR-3B:

FOEE GSTR-3B

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

1

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

mobile number

NIL 3B 09AGBPS5577MS ZC 052020

Send to 14409

Step 2

782503 is the code for Nil filing of GSTR3B for 09AGBPS5577 MSZC for period 052020.

Sender VD-GSTIND

Step 3

Create Message
CNF 3B 782503

Send to 14409

Step 4

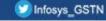
Your 09AGBPS5577MSZC, GSTR3B for the tax period 052020 is filed successfully and ARN is AA070519888385F. Please use this ARN to track the status of your return.

Sender VD-GSTIND

Navigate to Services > Returns > Track Return

Status option to track the status of your filed return application on the GST Portal.

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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.



