

Retail GST Guide

Retail & E-Commerce

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Understand GST for your retail business in plain language — regular versus composition and why, rate guidance for your categories, invoicing rules, input credit notes and your returns calendar. Fill in your details below.

Purpose of this tool & output

Understand GST rates, invoicing and filing for retail

How the output is used

Use the guide to understand GST rates, invoicing and filing for retail correctly.

Important cautions

AI-generated guidance; GST rules change, confirm with a tax professional.

Companion documents

- Retail P&L Builder
- GMROI & Inventory Return Analyzer
- SKU Contribution Analyzer
- Working Capital Planner
- Retail Business Case / Loan Note
- Retail KPI Dashboard Designer

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.