

GSTR 9 FILING PROCESS


- 
- Due Date
 - Penalty
 - Meaning
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 - Details

DEADLINE


30th June 2019



The late fees for not filing the GSTR 9 within the due date is Rs 100 per day, per act. That means late fees of Rs 100 under CGST & Rs 100 under SGST will be applicable in case of delay. Thus, the total liability is Rs 200 per day of default. This is subject to a maximum of 2.5% of the taxpayer's turnover in the relevant state or union territory. However, there is no late fee on IGST yet.

A long, straight road with white lane markings stretches into the distance under a cloudy sky. The road is flanked by green fields and hills in the background.

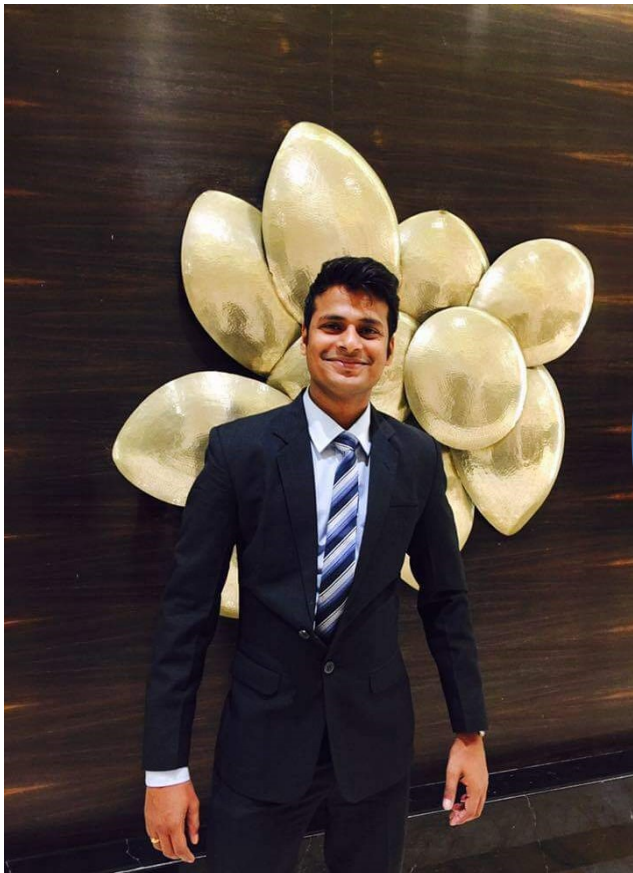
GSTR 9 is an annual return to be filed yearly by taxpayers registered under GST. It consists of details regarding the outward and inward supplies made/received during the relevant previous year under different tax heads i.e. CGST, SGST & IGST and HSN codes. Basically, it is a consolidation of all the monthly/quarterly returns (GSTR-1, GSTR-2A, GSTR-3B) filed in that year. Though complex, this return helps in extensive reconciliation of data for 100% transparent disclosures.



Requirements

GSTR 9 should be filed by the regular taxpayers who are filing **GSTR 1**, and **GSTR 3B**.

DETAILS



**Meet us at our Office in between 16th June
to 20th June.**

Or

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Thank You