Gstr 9c annual return format

I'm not robot!

		"FORM GSTR-9 (See rule 80) Annual Return								
PL I		Basic Details								
1	Financial Year				-					
2	GSTIN									
3A	Legal Name									
3B	Trade Name (if any)									
Pt. II	Details of Outward and inward supplies declared during the financial year									
			(Amount in 🗆 in all							
	Nature of Supplies	Taxable Value	Central	ables) State	Interneted	C				
	Nature of Supplies	Taxable value	Tax	Tax / UT Tax	Integrated Tax	u				
	1	2	3	4	5					
4	Details of advances, inward and outv	ward supplies on wi	hich tax is	payable a	s declared in	retur				
200	filed during the financial year		Notes and the latest	19 ST000 Sec.		1 1000				
A	Supplies made to un-registered persons (B2C)			-						
В	Supplies made to registered persons (B2B)									
с	Zero rated supply (Export) on payment of tax (except supplies to SEZs)									
D	Supply to SEZs on payment of tax									
E	Deemed Exports									
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)									
G	Inward supplies on which tax is to be paid on reverse charge basis									
Н	Sub-total (A to G above)									
1	Credit Notes issued in respect of transactions specified in (B) to (E) above (-)									
J	Debit Notes issued in respect of transactions specified in (B) to (E) above (+)									
К	Supplies / tax declared through Amendments (+)					5				
L	Supplies / tax reduced through Amendments (-)									
М	Sub-total (I to L above)									
N	Supplies and advances on which tax is to be paid (H + M) above									
5	Details of Outward supplies on whic financial year	h tax is not payable	as declare	ed in retu	rns filed duri	ig the				
A	Zero rated supply (Export) without payment of tax									
В	Supply to SEZs without payment of tax									
с	Supplies on which tax is to be paid by the recipient on reverse charge									

1.	Advance received in respect of services for	Revenue not recognized in
	which the supply has not been made as on 31 st	books, but offered to tax for
	March 2018	GST

Advance received for Goods before 15th Nov					Revenue not recognized				
	not comple	ete as	books, GST	but	offered	to	tax	for	
		the supply of goods not comple	the supply of goods not complete as	the supply of goods not complete as books,	the supply of goods not complete as books, but	the supply of goods not complete as books, but offered	the supply of goods not complete as books, but offered to	the supply of goods not complete as books, but offered to tax	

Do NOT include for Adjustment

SL No.	Particular's	Reason
1.	Advance received for EXEMTED services as on 31 st March 2018	GST is not applicable
2.	Advance received for Goods after 15th Nov 2017	GST is not applicable
3.	Financial Advances received which are not adjustable against any services	NOT a GST Transaction

Q 21. Provide illustration of transactions to be reported in SI. No.5D of Form GSTR-9C (Deemed Supply under Schedule I)?

- Ans. The illustrations of transactions to be reported in SI. No.5D of Form GSTR-9C are as follows
 - Transfer of machinery from Agra Branch to Bengaluru Branch without consideration for indefinite usage in production activity is a supply although there is no consideration involved.
 - An Architect located in New Jersey, USA may provide architect services to say,

his brother who is a Builder in India and is a taxable person.

- Foreign branch supplying manpower to Head Office located at Hyderabad.
- Cloud servers and data storage facilities are commonly shared by the group of entities. Each region is allocated its share of cost. In such instances, it is possible that due to difference in financial year closure in various other branches, the relevant cost of the Indian entity may not be recorded. The

	Details of ostwar	d and inward :	upplies deck	ared in retai	ns filed during	the Statocial y	NF	
	Description	Tanover	Bate of Tax	Central Tax	State / UT Tas	Integrated Ias,	Cess	
	18	82	3	- E	5	6	x.	
e,	Details of Outward supplies on which tax is payable as declared in returns filed during the firmicial year							
6	Tasable			1	-			
È.	Exempted, Nil-rated							
5	Total		-					
¢	Details of inward suppl	declared in	returns filed.	during the t	Invacial year		the second s	
	Description	Taxable Value	Centra	Tix	State Tax/ UT Tax	Integrated Tax	Ceis	
	1	2	23	8 - 1 <u>3</u>	4	5	6	
	Inward supplies liable to reverse charge received from registered persons							
	Inward supplies liable to reverse charge received from unregistered persons	-	54					
2	Export of services		10	-				
8	Net Tax Payable on (A), (B) and (C) above							
6	Details of other	inward suppl	les as declare	d in returns	filed during th	e domoial yea		
į.	Inward supplies from registered persons (other than 7A above)							

	To be paid through Cash					
Description	Value	Central tax	State tax / UT tax	Integrated tax	Cess, if applicab e	
1	2	3	4	5	6	
5%	17.0				-	
12%						
18%						
28%						
3%						
0.25%		1				
0.10%						
Input Tax Credit						
Interest						
Late Fee					11	
Penalty					10	
Any other amount paid for supplies not included in Annual Return						
(GSTR 9)						
Erroneous refund to be paid back						
Outstanding demands to be settled						
Other (PL specify)						

7		over						
А	Annual	turnover after adjus	tments (fron	n 5P above)	<auto< th=""><th></th></auto<>			
в	Value of Exer	mpted, Nil Rated, N turnov	The second s	plies, No-St	apply			
С	Zen	o rated supplies with	hout paymen	t of tax				
D	Supplies on v	which tax is to be pa charge b		ipient on re-	verse			
E	Taxable t	urnover as per adjus	stments abov	e (A-B-C-D) <auto></auto>			
F	Taxable turi	Taxable turnover as per liability declared in Annual Return (GSTR9)						
G	Unreconciled taxable turnover (F-E)					AT 2		
8	R	easons for Un - Re	conciled dif	ference in t	axable turnover			
Α	Reason	1		< <tex< td=""><td>p></td><td></td></tex<>	p>			
В	Reason	2		< <text< td=""><td>t>></td><td></td></text<>	t>>			
С	Reason 3 < <text>></text>			<>				
PL III	Reconciliation of tax paid							
9	Reconciliation of rate wise liability and amount payable thereon							
				Ta	x payable			
	Description	Taxable Value	Central tax	State tax / UT tax	Integrated Tax	Cess, if applicab e		
	1	2	3	4	5	6		

What is gstr 9 annual return. What is gstr 9c return. Gstr 9c annual return format in excel. Gstr 9c annual return format pdf.

The government has notified the PDF format of all the annual return forms under GST i.e. GSTR 9, GSTR 9A and GSTR 9C. It is mandatory to file GSTR 9 & GSTR 9C. It is mandatory to file GSTR 9 & GSTR 9C. It is mandatory to file GSTR 9 & GSTR 9C. It is mandatory to file GSTR 9. (Audit form). Here, we are describing the complete description and meaning of GST annual return forms along with the format. Free Demo of GST Annual and Audit Filing Software PDF Format, and GSTR 9 PDF format, and GSTR 9 PDF format. and instructions of the GSTR 9 annual return pdf form for the regular taxpayers. The GSTR 9 is an annual return form format for all the taxpayer including the details of supplies made and received in a year separately. There is a complete filing guide of GSTR 9 to help taxpayers in GSTR 9 filing procedure. There are multiple liable taxpayers to file GSTR 9 A simple guide to GSTR 9 (GST annual return form) online filing procedure with due dates. We attached all screenshots and divided into 19 sections including Casual Taxable Person, Non-resident taxable persons, Persons paying TDS and Input service distributors. Download GSTR 9 Form in PDF Format with the Instructions: Try for Free GSTR 9 and 9C Compliance Software Online Filing Process of GSTR 9A with PDF Format GSTR 9A is an annual turnover of less than Rs. 1 crore under the goods and services tax. Download GSTR 9A form PDF format includes all the details regarding SGST, CGST and IGST paid during a given Financial Year. Also get to know the complete step by step guide to filing GSTR 9A that is GST annual return filing form of composition taxpayers. Here, we showcase complete GSTR 9A online filing procedure along with all screenshots as the form divided into 17 sections with the help of screenshots. Download PDF Format GSTR 9A By Gen GST Software GSTR 9C (GST Audit Form) in PDF Format GSTR 9C is for all the taxpayers having a turnover above 2 crores in a particular financial year. Along with the form, the taxpayers having a turnover above 2 crores in a financial year are required to file GSTR 9C form along with the reconciliation statement and certification of an audit. Get to know the filing process of the GSTR 9C audit form through step by step screenshot guide. Download GSTR 9C Audit Form Structure in PDF Format GSTR 9C Audit Form Filing By Gen GST Software Disclaimer:- "All the information given is from credible and authentic resources and has been published after moderation. Any change in detail or information other than fact must be considered a human error. The blog we write is to provide updated information. You can raise any query on matters related to blog content. 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It is mandatory to file GSTR 9 & GSTR 9C annual return forms on or before 31st December for every financial year. In the new annual GST is used to be a complete description and meaning of GST annual return forms along with the format i.e. GSTR 9 PDF format, GSTR 9 PDF format, and GSTR 9 Annual Audit Form PDF Format. Free Demo of GST Annual Audit Form 2DF Format. Free Demo of GST Annual Audit Form 2DF Format. Free Demo of GST Annual Audit Form 2DF Format. The GSTR 9 is an annual return form format for all the regular taxpayers registered under GST. It is mandatory to file GSTR 9 for all the taxpayers in GSTR 9 for all the taxpayers to file GSTR 9 for all the taxpayers to file GSTR 9 for all the taxpayers to file GSTR 9 for all the taxpayers in GSTR 9 for all the taxpayers to file GSTR 9 for all the taxpayers in GSTR 9 for all the taxpayers to file GSTR 9 for all the taxpayers to file GSTR 9 for all the taxpayers to file GSTR 9 for all the taxpayers in GSTR 9 for all the taxpayers in GSTR 9 for all the taxpayers in GSTR 9 for all the taxpayers to file GSTR 9 for all the taxpayers in GSTR 9 for GSTR 9 A simple guide to GSTR 9 (GST annual return form) online filing procedure with due dates. We attached all screenshots and divided into 19 sections including Casual Taxable Person, Non-resident taxable persons, Persons paying TDS and Input service distributors. 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Along with the form, the taxpayer also has to fill up a reconciliation statement along with the certification of an audit. All those taxpayers having a turnover above 2 crores in a financial year are required to file GSTR 9C form along with the reconciliation statement and certification of an audit. Get to know the filing process of the GSTR 9C audit form through step by step screenshot guide. Download GSTR 9C Annual Audit Form Structure in PDF Format GSTR 9C Audit Form Filing By Gen GST Software Disclaimer:- "All the information given is from credible and authentic resources and has been published after moderation. Any change in detail or information other than fact must be considered a human error. The blog we write is to provide updated information. You can raise any query on matters related to blog content. 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The Annual Returns in GSTR-9 filed for a financial year and the information on figures per the audited Annual Financial Statements of the taxpayer. What is Form GSTR-9C For? The GSTR-9C-Reconciliation statement must be signed in digital format by the GST Auditor and report on all discrepancies, mismatch on liabilities, or in filing any of the GST returns during the financial year must be quoted. Additional liabilities arising out of the reconciliation exercise and GST audit must be reported and certified by a CS in GSTR-9C. The GSTR-9C and its details should be prepared and a Chartered Accountant or Cost Accountant has to certify it. This information has to be filed on the GST portal. It can also be filed on the GST portal. It can also be filed through a facilitation center by the taxpayer, along with other documents. If a taxpayer is filing via facilitation center by the taxpayer is filing via facilitation center, then the copy of the Audited Accounts and Annual Return in form GSTR-9 has to be furnished along with it All the statements provided along with GSTR-9C is must get their Annual Accounts audited under the GST laws. Audit under GST applies to those registered persons whose Annual aggregate turnover exceeds rupees Two Crores in that particular financial year. The limit is enhanced to Rs 5 crore for the GSTR-9C of FY 2018-19 as per the CBIC notification dated 23rd March 2020. Information in GSTR-9C Form The audit. A - Balance sheet date B - P&L Account including dates C - Cash flow statement including dates 2 - Based on the auditor mentioned: Proper maintenance of books status-Maintained or not 3(A) - Based on any observations done by the auditor, reporting any differences: 3(B) - Further reporting 4 - Documents required under section 35(5) of CGST and reconciliation statement required which are to furnished under section 44(2) of CGST Act annexed in form no. GSTR 9C 5 - All the details and transactional information stated in GSTR form 9C are validated in this point. Exemptions Under GSTR9C 1. Advance received for exempted services as on 31st March 2018 2. Advance received for Goods after 15th Nov 2017 3. Financial Advances received which are not adjustable against any services What is the due date for SUBMISSION of GSTR-9C. The due date for SUBMISSION of GSTR-9C is the same deadline for submission of GSTR-9C. The due date for SUBMISSION of GSTR-9C is the same deadline for SUBMISSION of GSTR-9C. year. Penalty and Charges The taxpayer has to pay Rs. 200 per day as a penalty in which Rs. 100 consist of SGST and Rs. 100 for CGST. It is to be noted that the total penalty cannot exceed 0.50% of the total turnover. Find Your GSTR9C Form here:GSTR-9C

The Annual Returns in GSTR-9 filed for a financial year and the information on figures per the audited Annual Financial Statement must be signed in digital format by the GST Auditor and report on all discrepancies, mismatch on liabilities, or in filing any of the ... 11/02/2021 · Excel utility for preparation of GSTR 9 (Annual Return) & GSTR 9C (Audit Report) for Financial Year 2019-20. File is Easy to use and contains three type of fields i.e those which user has to fill, those which will be automatically generated based on input by use and drop down list which user has to select. 17/08/2021 · The GSTR 9 is a GST annual return form to be filed by the regular taxpayer once a year with all the consolidated details of SGST, CGST and IGST paid during the year. The GSTR-9C is an annual GST reconciliation statement that underwent a major change in 2021. 06/01/2019 · Revised GSTR-9C Formats for filing Annual Return in Form GSTR - 9, Form GSTR - 9A, Form GSTR - 9C have been notified. 2. Details of outward and inward supplies liable to RCM made during the FY (Part - II) to be prepared on the basis of ... The deadline to file GSTR-9C for the fiscal year 2020-2021 is December 31, 2021. The due date for submission of Annual returns for GSTR-9C is the same. Generally, the GSTR-9C is the same. Generally, the GSTR-9C should be filed on or before December 2020. You may visit GSTR 9 Annual Return Extension Notification page to check the due dates of various GSTR 9 Returns. GSTR 9C Format is only for reference and not to be used for actual return filing. 02/08/2021 · It was also decided on that meeting that GSTR 9/9A for Financial Year 2020-2021 will be optional for taxpayers having aggregate Annual Turnover up to Rs.5 Cr. On 30 th of July, 2021 the Council notified about the same ... 14/12/2018 · The chief hotspot for planning GSTR-9 will be GSTR-1 and GSTR-3B returns. All data must be cross-checked with the books of records before pronouncing in the yearly returns. Comprehensively, the shape involves the revelation of yearly deals, bifurcating it between the cases subject to assessment and cases not expose to charge. 14/12/2018 · The chief hotspot for planning GSTR-9 will be GSTR-1 and GSTR-3B returns. All data must be cross-checked with the books of records before pronouncing in the yearly returns. Comprehensively, the shape involves the revelation of yearly deals, bifurcating it between the cases subject to assessment and cases not expose to charge. 06/01/2019 · Revised GSTR-9 and GSTR-9C Formats for filing Annual Return in Form GSTR - 9, Form GSTR - 9, Form GSTR - 9A, Form GSTR - 3B. There was a lack of clarity as to whether GSTR-9 has to be prepared on the basis of ... As discussed in the earlier sections, the due date for GSTR-9 filing is 31st December succeeding the end of the Financial Year. For example: GSTR-9 for FY 2021-22 should be filed on 31st December 2022. NOTE: GSTR 9 Due Date extended for FY 2020-21, the due date for filing GSTR 9 annual return stands extended until 28th February ... We can say that, GSTR 9 and 9C are interrelated. As per the GST Rules, every registered taxpayer is mandated to file GSTR 9 annual return but now the taxpayers whose turnover exceeds Rs. 2 Crore in the given Financial Year are required to file Form GSTR 9C (GST Audit).. Along with the GSTR 9C Audit form, the taxpayer also has to fill up the reconciliation statement that is duly ... GSTR 9 Format - Part IV and V. GSTR 9 is an annual return. It contains 6 parts and 19 tables. Part II as already mentioned in earlier blogs contains information with respect to outward supply whereas Part III requires details for Input Tax Credit. Part IV requires details of tax payable and tax paid during the financial year for which GSTR 9 ... 20/07/2022 · Name of Authorized Signatory. Designation/status. 2. It is mandatory to file all your FORMGSTR-1, FORM GSTR-3B and V. GSTR 9 is an annual return. It contains 6 parts and 19 tables. Part II as already mentioned in earlier blogs contains information with respect to outward supply whereas Part III requires details of tax payable and tax paid during the financial year for which GSTR 9 ... 15/10/2018 • This return is filed by those e-commerce operators who had filed GSTR-9C is also known as the audit form. Such taxpayers also need to get their accounts audited annual accounts ... 15/10/2018 · This return is filed by those whose annual turnover exceeds the limit of ₹ 2 crores. by those e-commerce operators who had filed GSTR-9C. This annual return is filed by those whose annual turnover exceeds the limit of ₹ 2 crores. GSTR-9C is also known as the audit form. Such taxpayers also need to get their accounts audited and file a copy of the audit form. dated 24th October, 2020, CBIC has extended the due date of filing of GST Annual return (GSTR-9/GSTR-9A) and Reconciliation Statement (GSTR-9C) for FY 2018-19 from 31st October, 2019 to 31st December, 2019 (Reconciliation Statement), then a fee of Rs. 200 per day during which the default continues (Rs. 100 under the Central GST law)is levied. 14/08/2021 · Excel Reconciliation Format for Annual return GSTR-9 and GSTR-9 c for fy 2020-21. Posted by rtsprofessionalstudy on August 14, 2021. Excel Reconciliation Format for Annual return for fy 2020-21. Download excel format for gstr-9 and GSTR-9c-GST Audit. Spread the love. GST Article & updates; 06/01/2019 · Revised GSTR-9 and GSTR-9 and GSTR-9C Formats for filing Annual Return in Form GSTR - 9A, Form GSTR - 9A, Form GSTR - 9C have been notified. 2. Details of outward and inward supplies liable to RCM made during the FY (Part - II) to be prepared on the basis of ... Recently GSTR 9 through an online process or by preparing it offline and generate JSON files ready for upload on the GST portal. The revised excel utility will be ready to download from the GST portal by 21.12.2019. The Annual Returns in GSTR-9 filed for a financial year and the information on figures per the audited Annual Financial Statements of the taxpayer. What is Form GSTR-9C For? The GSTR-9C-Reconciliation statement must be signed in digital format by the GST Auditor and report on all discrepancies, mismatch on liabilities, or in filing any of the ... The Annual Returns in GSTR-9 filed for a financial year and the information on figures per the audited Annual Financial Statements of the taxpayer. What is Form GSTR-9C For? The GSTR-9C-Reconciliation statement must be signed in digital format by the GSTR 9 annual return, how to file GSTR 9 annual return, its format, eligibility, rules and the GSTR 9 annual return, its format, eligibility, rules and the GSTR 9 annual return. 9 (Annual Return) and GSTR-9C (Reconciliation Statement) of financial 2019-20 till 31st March 2021. 22/02/2022 · The government has notified the PDF format of all the annual return forms under GST i.e. GSTR 9A and GSTR 9C. It is mandatory to file GSTR 9 & GSTR 9C annual return forms on or before 31st December for every financial year. In the new annual GST return filing forms, there are 2 main forms i.e. GSTR 9 (Regular taxpayers) and GSTR 9C ... 20/07/2022 · Annual Return Form GSTR9 for financial year 21-22. Instructions: - 1. Terms used: a. GSTIN: Goods and Services Tax Identification Number b. UQC: Unit Quantity Code c. HSN: Harmonized System of Nomenclature Code. Download Complete Form - Form GSTR-9 final 20/07/2022 · Name of Authorized Signatory. Designation/status. 2. It is mandatory to file all your FORMGSTR-1, FORM GSTR-9 for the. [current financial year]134 before filing this return. [For FY 2017-18,]135 The details for the period. between July 2017 to March 2018 are to be provided in this statement for the financial year 2017-. 13/09/2018 · CBIC notifies FORM GSTR - 9C - Reconciliation statement (FORM GSTR-9C) is drawn up by the person who had conducted the audit vide Notification No. 49/2018 - Central Tax Dated: 13th September, 2018. Government of India. Ministry of Finance.

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