

Updated Online video classes available for CA,CS,CMA for May20 and Nov20 batch. Call: 1800-3000-0505

Home / Experts / GST




# Gstr1 amendment of fy 17-18

This query is : Resolved

 Report Abuse

 Follow Query

 Ask a Query

 Unanswered Queries

Search query 

Popular [Recent](#)



12 June 2019

Dear Expert,








We want to made some changed in our GSTR1 of FY 2017-18, Now we are filling our GSTR1 of Q4 FY 2018-19 in this return we are trying to make changes under B2B Amendment (FY 17-18 Cases), but it is showing error of Documents details pertaining to Previous Financial Year can't be amended.

as per our knowledge the last chance of made amendment of FY 17-18 invoice is Mar 19 (31 Mar 19)

Kindly advice,

Accounting Home Services (Querist)

 Follow

-  Income Tax Computation
-  Solution for issues of Co.Op.Hsg Soc Ltd
-  Composition gst registration
-  ESI deduction
-  Tds on brokerage
-  Levy of Interest u/s 234B & 234C of Income-tax Act, 1961
-  Excess bank balance in company

Thank You.

---

- ▶ Reversal process of mobilisation advance with GST
- ▶ GST on renting of motor vehicle
- ▶ Provisional ITC @10.00% as per Rule 36(4)

Answer Query  
Share knowledge



13 June 2019

You can't make amendments to gstr 1 of 2017-18 now. Make such correction in gstr 9.

**CA R  
SEETHARAMAN**

(Expert)

+ Follow

Click to Talk

---

13 June 2019



but sir as per rule we can make changes till the 31 Mar 19 (return n)?

**Accounting Home Services** (Querist)

+ Follow



13 June 2019

Yes but time is over now.

**CA R SEETHARAMAN**

(Expert)

+ Follow

Click to Talk



13 June 2019

Sir, but we have not filled our GSTR1 for Jan to Mar'19 Q4 FY 2018-19

**Subscribe to Expert Queries Feed**

Enter your email address

Submit

**Quick Links**

[Experts Home](#)

[Apply As Expert](#)

[Daily Digest](#)

[Show all queries](#)

[Today's Posts](#)

Accounting Home  
Services (Querist)

+ Follow



14 June 2019

Then correct it now.

CA R  
SEETHARAMAN

(Expert)

+ Follow

Click to Talk



14 June 2019

but it is showing error only those invoices line in GSTR1 which is pertaining to FY 17-18.

Accounting Home  
Services (Querist)

+ Follow

Ask a Query

Answer a Query

Hall of Fame

Settings (Only for experts)

14 June 2019



Then only option left is correct it in gstr 9.

**CA R  
SEETHARAMAN**

(Expert)

+ Follow

Click to Talk



15 June 2019

ok, thank you sir, but i want to do changes in GSTN No which is wrongly mentioned in GSTR1,

**Accounting Home  
Services** (Querist)

+ Follow

[← Previous News](#)

[Next News →](#)

You need to be the querist or **approved CAclub expert** to take part in this query .

[Click here to login now](#)

## Similar Resolved Queries :

- [Gst itc claimed in march 17 but in 2 a showing next f.y](#)
- [Re- submission of revocation & amendment application](#)
- [Sales disclosed in gstr1 shwon in gstr 3b in enext yr](#)
- [Left-out effects to be given in gst returns for fy 18-19](#)
- [Section 14 and 18 of annual return](#)
- [Gstr -1 amendment ???](#)
- [Gst input credit of fy 2017-18](#)
- [Composition scheme fy 19-20](#)
- [Missed invoice in gstr1 and 3b of 2018-19](#)
- [Gst refund fy 17-18](#)

[Articles](#)

[News](#)

[GST](#)

[Trainee Corner](#)

[Member Strength 30,55,830 and growing..](#)

[Forum](#)

[Experts](#)

[Scorecard](#)

[Notification](#)

**Get latest updates**

[Career](#)

[Budget](#)

[CCI Online Learning](#)

[Featured](#)

Enter your email address:

[Jobs](#)

[Feed](#)

[Share Files](#)

[Poll](#)

**Download CCI  
APP**

**Our Network Sites**

[Video](#)

[Top Members](#)

[Bookmarks](#)

[Coaching Institutes](#)



[Income Tax](#)

[Rewards](#)

[Events](#)

[CA Online Classes](#)



---

[About](#) [We are Hiring](#) [Media Coverage](#) [Advertise](#) [Terms of Service](#) [Disclaimer](#) [Privacy Policy](#) [Contact Us](#)

© 2020 CAclubindia.com. India's largest network for Finance Professionals.

