



Enroll. Refer. Earn With ICICI Bank Home Loans

ENROLL NOW

T&C apply



What do you want to learn today?

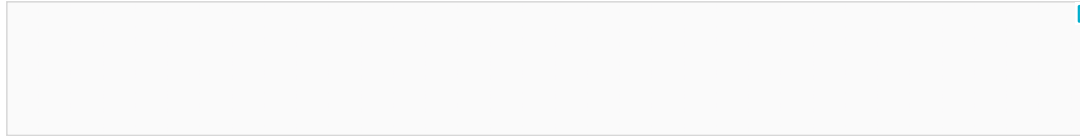
Excel, GST, Income tax etc

All Subjects

All Faculty

Demo Videos

Home / Forum / VAT / GST



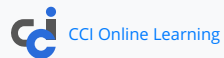
Gst registration

Follow 3 Replies

Start a discussion ? Unanswered

Vikas (Accountant) 09 August 2018

Having business in 2 states. In one state am dealing in taxable goods and in other states dealing in exempt goods. My clubbed turnover exceeds in the year will exceed 20 lakhs limit. Do i have to take GST registration in both the states.



CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as CA, CS, CMA, CISA as well as various certification courses on GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS and more. know more

Your email id

Phone Number

Request a call back

Sarath Rajendran (Article) 13 August 2018

Yes

Google Custom Search



Enroll. Refer. Earn With ICICI Bank Home Loans



ENROLL NOW

T&C apply

Search Forum

Search

Popular Discussion

- 1 Capital Goods
- 2 GST on wages
- 3 Raised debit note. Should i receive Credit note from supplier?
- 4 Refund in gst paid through credit ledger
- 5 Salary head treatment
- 6 Cancellation of way bill
- 7 Taxability for NRI

view more »

Stay updated with latest Discussion!

Enter Email

Subscribe

• Ananya Nair (Financial) 06 September 2018

Yes, you have to file the [GST return](#) both states.



• hary (CA) 19 January 2019

As your turnover exceeded applicable limits(20l) you are liable to get registered under CGST act 2017.

If your aggregate turnover consists only excepted supplies then no need to be registered.



Leave a reply

Your are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

Recent Topics

- ✓ [Gst rebate](#)
- ✓ [Interest Rate 18% or 24%](#)

Related Threads

- ✓ [Discontinuing vat registration under upvat](#)
- ✓ [cancellation of registration under Rvat](#)

CCI Online Courses

- [GST certification](#)
Professional Course
- [Online Excel Course](#)
Professional Course
- [GST Annual Return](#)
Professional Course

Suffering from FryEye?
Protect your eyes with Blokz™ blue blocker lenses.
[SHOP NOW](#)

ZENNI®



- ✔ Request for Intimation u/s 143(1) of the Income-ta
- ✔ DPT-3 Form
- ✔ Invalid GST
- ✔ FORM - ADT-1
- ✔ Application revocation
- ✔ Land purchase from NRI
- ✔ Articalship leaves
- ✔ Ca partner required in 7 years delhi based ca firm

[More | Post](#)

- ✔ Regarding hsn codes and gst rates and texable item
- ✔ Pre gst purchased not booked
- ✔ Limit for sale Registration In Bihar
- ✔ Electrical Item GST HSN CODE
- ✔ Set off stock held on registration date under maharashtra vat
- ✔ Does a stock market training institue come under gst slab
- ✔ Is ptec registration is required for partnership firms
- ✔ Whether profesion tax registration requird in one state if py ment made to employee in anothre state?

Browse by Category

- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW
- Professional Resource
- Others
- Taxpayers
- GST



[Articles](#)

[News](#)

[GST](#)

[Trainee Corner](#)

[Forum](#)

[Experts](#)

[Scorecard](#)

[Notification](#)

[Career](#)

[Budget](#)

[CCI Online Learning](#)

[Featured](#)

[Jobs](#)

[Feed](#)

[Share Files](#)

[Poll](#)

[Video](#)

[Top Members](#)

[Bookmarks](#)

[Coaching Institutes](#)

[Income Tax](#)

[Rewards](#)

[Events](#)

Send me Newsletter

Download CCI APP



Our Newtwork Sites

