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I need help regarding GSTR7 NILL filing

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JamMang Guite (unemployed) 11 November 2019

Dear Experts,

I need help relating to GSTR7.

GSTN Portal clearly mentioned this:

Help

1. It is not mandatory to file a "NIL" GSTR-7 return, you may not file GSTR-7 for a particular tax period if -

(a) There is no tax deducted at source during the tax period; and

(b) You do not wish to make any changes in records declared in earlier returns

2. GSTR-7 can be prepared online and filed online. It can also be prepared on Offline Tool and then uploaded on the portal.

my problem is, i was charged ₹200 i.e. CGST-₹100 & SGST-₹100 today, the day before yesterday Saturday 9th, 2019 i was charged ₹10,000/- . what is wrong here?

please help.

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• Pankaj Rawat (GST Practitioner) [12 November 2019](#)

Yes you are correct , it's prescribed in Section 39(3) of CGST Act also .
" shall furnish GSTR7 for the month in which SUCH DEDUCTION HAS BEEN MADE"

Means no need to file GSTR 7 for the month in which no deduction has been made .

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