

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

Home / Forum / GST



Late fees 3b

Follow

4 Replies

Start a discussion

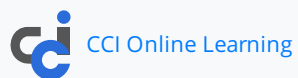
Unanswered



AJAY KUMAR (accountant) 19 November 2019

sir

what is the late fees charged in 3 b filled how to calculate late fees any circular of late fees plz attached



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

Search Forum

Search

Popular Discussion

- 1 Live Updates and discussion on Union Budget 2020
- 2 Share your CA Nov 19 result
- 3 GST separate Registration Required???
- 4 10% restriction
- 5 Medical lab
- 6 ITC Claimed wrongly want to revert
- 7 Place of Supply and Billing Address

[view more »](#)

various certification courses on **GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS** and more. know more

Request a call back

Stay updated with latest Discussion!

Subscribe

••• [RAJA P M](#) ("Do the Right Thing...!!!") [🕒 19 November 2019](#)

Late Fee calculated as per below...

For Nil Return Rs. 20/per day (CGST Rs 10 and SGST Rs 10)

For Other than Nil Return Rs 50/per day (CGST Rs 25 and SGST Rs 25)



••• [AJAY KUMAR](#) (accountant) [🕒 19 November 2019](#)

Ok sir second questions is



••• [subhagan sreerangam](#) [🕒 19 November 2019](#)

What circular do you mean by late fee.



••• [RAJA P M](#) ("Do the Right Thing...!!!") [🕒 19 November 2019](#)

CCI Online Courses



[GST certification](#)

Professional Course



[Online Excel Course](#)

Professional Course



[GST Annual Return](#)

Professional Course

@ Mr AJAY KUMAR.,

read the Notification No. 64/2017 –Central Tax... 15th November, 2017



Leave a reply

Your are not logged in . Please login to post replies

[Click here to Login / Register](#)



[← Previous Thread](#)

[Next Thread →](#)

Recent Topics

- ▶ Pan Card of Industrial Association
- ▶ Gst Registration
- ▶ Gstr 1 late fee waive
- ▶ Gstr 1 late fee
- ▶ Tax calculator

Related Threads

- ▶ GSTR1 Filed Correct but GSTR 3B wrongly filed and paid more tax
- ▶ GSTR 3B - FILED B2B INVOICE UNDER B2C LARGE INVOICE
- ▶ Mistakenly shown credit amount in GSTR 3B return

- ▶ STOCK TRANSFER
- ▶ Resolution required
- ▶ GST Related
- ▶ GST refund regards
- ▶ Composition scheme

[More](#) | [Post](#)

- ▶ Interest on deposits and late payment
- ▶ GST late fees
- ▶ Late fees ?
- ▶ GSTR 3B supplies made to SEZ
- ▶ Gst late fee waive
- ▶ Gst late fee refund
- ▶ Avoid GSTR 3B late fees

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

Member Strength 30,52,749 and growing..

Forum

Experts

Scorecard

Notification

Get latest updates

Career

Budget

CCI Online Learning

Featured

Jobs

Feed

Share Files

Poll

Download CCI APP

Our Network Sites

Video

Top Members

Bookmarks

Coaching Institutes



Income Tax

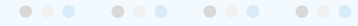
Rewards

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.

