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# GSTR 9 AND 9C

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22 January 2020

IS GSTR 9 AND 9C FILE COMPULSORY FOR A PERSON MAKING TURNOVER (ONLY NIL RATED) MORE THAN RS. 2 CRORE DURING THE FY 2017-18

AND MANDATORY TO AUDIT UNDER GST

saurabh bansal

(Querist)

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22 January 2020

Mandatory, since 'aggregate turnover' mentioned for the threshold limit of 2 crores includes 'nil rated turnover'.

**B.Chackrapani**  
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for the pupose of gst audit turnover period count from 01.07.2017 to 31.03.2018 or 01.04.2017 to 31.03.2018

**saurabh bansal**  
(Querist)

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GSTR 9 to include details from 1.7.2017 to 31.3.2018 but for considering aggregate turnover for GST audit, turnover of the financial year 2017-2018 to be considered, though the audit will be w.r.t the period from 1.7.2017 to 31.3.2018.

**B.Chackrapani**  
Warrier (Expert)

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For the purpose of finding out the turnover limit for Financial Year 2017-18, it has been clarified in the government's press release dated 3 July 2019. It shall cover the period 1 -7- 2017 to 31-3- 2018 and excludes the first quarter of FY 2017-18.

**B.Chackrapani**  
Warrier (Expert)

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