

Covid19 Alert : Keep Social distance and utilize your time by joining CA CS CMA online classes at 30% disc Coupon: SAFE30 Call : 1800-3000-0505

Home / Experts / GST

GSTR9 and GSTR9C

This query is : Resolved

Report Abuse

Follow Query

Ask a Query

Unanswered Queries

Search query

Popular Recent



R S Sai Kumar

(Querist)

+ Follow

25 January 2020

The turnover of a company for the financial year ended 31-03-2018 is as under:-

Excluding Taxes

VAT sales 33.26,000

GST Sales 1,70,92,000

Total Sales 2,04,18,000

Taxes collected

VAT 1,66,000

GST 13,02,000

Total 14,68,000

Please let me know whether I have to file GSTR 9 or not.

Sai

- ▶ Working of tax on Itcg on inherited jewellery
- ▶ Banks FY for 2019 - 20, March 2020 or June 2020 !?
- ▶ Residential status of an individual (OCI)
- ▶ 44 AB Audit
- ▶ 80 C DEDUCTION
- ▶ Derivative Trading :Which is better ? Nifty or bank nifty?
- ▶ KVP MATURED BUT NOT DRAWN IN TIME

- ▶ Investment Declaration Switch between new and old regime
- ▶ ITC on group medical insurance policy
- ▶ Credit ledger balance query

Answer Query
Share knowledge



25 January 2020

No, since GST turnover < 2 cr.

B. Chackrapani
Warrier (Expert)

+ Follow



25 January 2020

Thank you Sir, does it mean that the turnover means excluding taxes collected?

R S Sai Kumar
(Querist)

+ Follow



25 January 2020



The GST Council in its 37th meeting held on 20th September 2019. Filing of Annual Return (in Form GSTR 9) for the FY 2017-18 and 2018-19 made optional for regular taxpayers having aggregate turnover upto Rs 2 crores.

Akash Monwani

(Expert)

+ Follow



25 January 2020

Turnover is always Calculated Before Taxes i.e. VAT & GST

Akash Monwani

(Expert)

+ Follow



25 January 2020

Thank you sir for the enlightenment

R S Sai Kumar

(Querist)

+ Follow

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](#)

[Ask a Query](#)

[Answer a Query](#)

[← 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](#)

[Answer a Query](#)

[Hall of Fame](#)

[Settings \(Only for experts\)](#)

Similar Resolved Queries :

- [*deactive gstr9 & 9a * urgent](#)
- [Difference of gstr9 2017.18](#)
- [Due date to file gstr9 and gstr9c](#)
- [Annual Return GSTR9](#)

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	CA Online Classes

Member Strength 30,84,314 and growing..

Get latest updates

Download CCI APP



Our Network Sites

