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## Gsr9c clarification

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**Avirup Ghosh** 17 January 2020

the turn over in gstr9 & our record are match. But in audited Financial state ment the value of turn over is lower,

what to do, when we filing gstr 9 C. please clarify.

**RAJA P M** ("Do the Right Thing...!!!") 17 January 2020

Can You give details of mismatches/ difference of the values...?

**Avirup Ghosh** 17 January 2020

On around 12,50,000 difference, books of account & gstr 9 is higher.

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••• [Pankaj Rawat](#) (GST Practitioner) [🕒 18 January 2020](#)

If the turnover in Books is greater then reported in GSTR 9 , then deposit the Tax & file DRC 03 , & if it is less then reverse the same GSTR 9



••• [Avirup Ghosh](#) [🕒 18 January 2020](#)

But i want that i file the return without any payment of tax. can i do this.?



••• [Pankaj Rawat](#) (GST Practitioner) [🕒 19 January 2020](#)

No..... that cannot be possible.



••• [A K Swaminathan](#) (Practice) [🕒 19 January 2020](#)

The difference may be due to anything. First try to find out the difference and it's cause. For example, inGSTR 1 we include reverse charge invoices that needs to be deleted. So my advice is that first do reconciliation of turnover.



••• [Avirup Ghosh](#) [🕒 19 January 2020](#)

In financial year 17-18, company couldn't maintain accounts properly due to many respective reason, after the end I join, & now I have some documents are 1) GSTR 1 2) GSTR 2A 3) GSTR 3B 4) Tally Data 5) & 6) audited financial statement, all are reconciled in previous, on that financial year 17-18;there was no any RCM base transaction made, so how can I make 9C as well as I want to file is nil return...



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In my understanding, if the turnover is more than 2 crore, you need to get the GST accounts audited by a CA etc., you have no option of filing nil return in 9C. As well GSTR 9 is summary of the year transaction and mostly all the transactions are auto populated. Here also there is no question of filing nil return. For more clarification please post further here all your counts.



••• [Avirup Ghosh](#) [🕒 20 January 2020](#)

After I am study the matter & found a reason that when the balance sheet was finalized, that time they could not matching the gst return. in that case now I have the balance sheet, can I try to rectify it or not?



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