

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 / Forum / GST / ITC / Input

Gst input credit

Follow 2 Replies

Start a discussion ? Unanswered

Lokesh Jain (ghy) 23 January 2020

As per 16(4) of cgst act 2017, itc can be claimed within the date of filing of the return.

one of our client utilised the input credit of June 2018 in the month of November 2019.
can we do so?
please give law reference for your answer...

prasad Nilugal (Accountant and GST Practitioner .) 23 January 2020

As per section 16(4) of the CGST act 2017 last date for Claiming Input Tax Credit is return for the month of September or Annual return whichever is earlier . So in your case last date to claim Input Tax credit for the Month of June 2018 was 20 OCT 2019 (GSTR3B for month of Spt 2019) .

Search Forum

Search

Popular Discussion

- 1 Live Updates and discussion on Union Budget 2020
- 2 Share your CA Nov 19 result
- 3 Insurance premium for company cab
- 4 Books & R1
- 5 GSTR 7 Due Date For March 2020
- 6 Transition Credit
- 7 Gst on mobile increase 12% to 18%

[view more »](#)

Stay updated with latest Discussion!

Prakash Bangalore 23 January 2020

Sir,

But we are filing the June 2018 GSTR 3B filed in November 2019 with late fee.



Leave a reply

You are not logged in. Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

Recent Topics

- ▶ FOC SUPPLY
- ▶ 2A & 3B mismatch
- ▶ What is Bitcoin Era
- ▶ Request Suggestion on Tax related issue from one T
- ▶ Books & R1
- ▶ Transition Credit

Related Threads



Subscribe

CCI Online Courses



[GST certification](#)

Professional Course



[Online Excel Course](#)

Professional Course



[GST Annual Return](#)

Professional Course

- ▶ 2A mismatched with auto populate
- ▶ Capital Gain on sale of house property
- ▶ The best news you will hear today
- ▶ Related to Supply of Building materials

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



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 30,84,314 and growing..

Forum

Experts

Scorecard

Notification

Get latest updates

Career

Budget

CCI Online Learning

Featured

Jobs

Feed

Share Files

Poll

Video

Top Members

Bookmarks

Coaching Institutes

Download CCI APP

Our Network Sites

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.