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Interest on Late filling of 3B

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AVACHAL CHAUDHARY (proprietor) 27 January 2020

Sir
I have paid cash challan of Rs 241274/-on 18th August 2017 for gst liabilities of July-17.But due to technical errors GSTR-3B for the month of July-17 was filed on 29th September 2017.My quarry is any interest payable thereon?

rajeshkumar lopinti 27 January 2020

Dear Avachal Ji, your filing date is 29.09.17 Interest will calculate upto this date.

RAJA P M ("Do the Right Thing...!!!") 27 January 2020

No... Interest not applicable as per Your filing date. Bcoz, due date is extended to 31st-March-19

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