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ITC not claimed in gstr 9

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PRAVIN GUPTA (PROPRIETOR) 26 January 2020

if point no 6 B could not filled in gstr 9. how to rectify or claim ITC

Anup Agarwal 26 January 2020

Once filed can not be revised.
If 9C is applicable, then show there.
otherwise you can submit a rectification request to the department.

PRAVIN GUPTA (PROPRIETOR) 26 January 2020

9 c is applicable then what. please suggest

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Show Correctly into GSTR-9C, as 9C is also certified by a CA and then you might submit a rectification request to department that GSTR-9 was erroneously filed Nil.



••• [Pankaj Rawat](#) (GST Practitioner) [🕒 26 January 2020](#)

In 9C can be rectify by clarifying the difference in table 12 giving auditor comment on same



••• [Mondira Saha](#) (GST) [🕒 26 January 2020](#)

If any one made mistake in gstr 9 then my opinion file 9c (not matter applicable or not) ... 9c is the compare of your gstr 9 and books of account . if you make mistake in gstr 9 you can see in gstr 9c and you fill the suitable reason for it and Dsc signed by CA



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••• [Pankaj Rawat](#) (GST Practitioner) [🕒 26 January 2020](#)

Yes fully agree with Ms. Mondira Shah



••• [Pankaj Rawat](#) (GST Practitioner) [🕒 26 January 2020](#)

Yes fully agree with Ms. Mondira Shah



••• [Pankaj Rawat](#) (GST Practitioner) [🕒 26 January 2020](#)

Yes fully agree with Ms. Mondira Shah

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••• **Pankaj Rawat** (GST Practitioner) 🕒 26 January 2020

Yes fully agree with Ms. Mondira Shah

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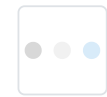
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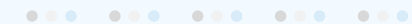
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