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## Wheter to pay gst on rcm basis on rental.godwon or not

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**Rajat jain** (student) 26 January 2020

A registered person having godwon on rent from a unRegistered person so he is lible to pay gst on RCM basis as the owner of property is unRegistered person ??

**Binay Kumar Singh** 26 January 2020

Yes, under section 9(4) the registered person is liable to pay gst under rcm.

**RAJA P M** ("Do the Right Thing...!!!") 26 January 2020

Rcm not applicable for the Rent paid...

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••• [Anup Agarwal](#) 🕒 26 January 2020

No registered person is not required to pay RCM on rent.



••• [Binay Kumar Singh](#) 🕒 26 January 2020

As per my view, renting doesn't come under rcm when received from registered supplier, but as per section 9(4), when an unregistered person is supplying any goods or services to a registered person, the liability to pay gst shifts on registered person. The provisions of the act will be applicable to the recipient as if he is the supplier of goods and services.



••• [RAJA P M](#) ("Do the Right Thing...!!!") 🕒 26 January 2020

@ Mr Binay Kumar.,

Yes... You are correct if only read sec 9(4) of CGST act 2017...

But, Please read the said section with that section's related amendments & notifications. It's better to understand the sec...



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

Yes agree with Mr. Raja Ji

In term of Notification 38/2017 CT (R), DTD. 13/10/2017, The section 9(4), was Rescinded till Notification 7/2019 CT (r) which is effective from 1/2/2019 & Applicable only on Promotor/Developer.

So as of today it's Applicable only on Promotor/Developer



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Dear Mr Pankaj Rawat Ji.,

Can You give Your solution in this following linked forum ...?

<https://www.caclubindia.com/forum/eligibility-of-itc-540763.asp>



••• [Rajat jain](#) (student) [🕒 12 February 2020](#)

Pankaj sir can u please explain the provision please



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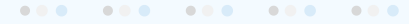
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