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GST Annual Return filed by around 90% taxpayers says GSTN

Posted on 14 February 2020

Facts related to filing of Annual Return (GSTR-9 & 9C) for the year 2017-18 (Status as on 12. Feb 2020)

Category	No. of Taxpayers	%age
Taxpayers who are mandated to file GSTR-9	12.42 lakhs	--
Out of 12.42 lakhs, taxpayers who have filed GSTR-3B & GSTR	1 9.98 lakhs	80.3%
Out of 9.98 lakhs, taxpayers who filed GSTR-9	9.11 lakhs	91.3%
Out of 9.11 lakhs, taxpayers who filed GSTR-9C	8.42 lakhs	92.3%

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Important to note:

1. Those regular taxpayers who have aggregate turnover of more than Rs. 2 crore are mandated to file GSTR 9. For the rest, filing of GSTR-9 is optional.
2. For filing of GSTR-9, filing of all due GSTR-1 and GSTR-3B is compulsory.
3. Those who have not filed GSTR-9, will not be able to file GSTR-9C.
- 4. Apart from above, 32.92 laids taxpayers who are not mandated to file GSTR 9, have filed it.**
- 5. Similarly, apart from above, 1.04 lakhs taxpayers who are not mandated to file GSTR 9C have filed the same.**

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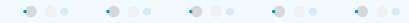
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