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GSTN issues advisory on the filing of GSTR-9C

🕒 Posted on 24 January 2020

The due date for filing GSTR-9C that is 31st of January is approaching near. Tax practitioners are struggling with certain issues regarding OTP, Error while uploading Balance Sheet and the Profit & Cost Statement. In respect of the error while uploading the Balance Sheet the Profit & Cost Statement. The GSTN issued an advisory on the filing of GSTR-9C, which is as follows:

Advisory on the filing of GSTR-9C

Issue: Error while uploading Balance Sheet and Profit & Cost Statement while filing GSTR- 9C.

Solution: Balance sheet and Profit & loss statement/income & Expenditure Statement keywords used in office network firewall/content security filter firewall to deny upload of such files/content as these contain sensitive information. If this will be used on an open network all such mentioned documents can be uploaded successfully.

The GSTN also tweeted in a post about the following:

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The main issues reported by taxpayers on 23.01.2020 were on OTP delivery.

1. SMS delivery: System logs are being checked and the problem will get resolved today.

2. Email Delivery service: Email delivery was affected due to security blocking of a particular email server of an email Service provider. This issue has been resolved.

Do you think that the due date for filing GSTR-9C should be extended?

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Yes, It should be extended till 31.03.2020

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HARSH
No, hell lot of stupidity if this is extended!
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ASHWANISHARMA
Yes it must be extend
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SUNDARAM
Yes we need one month
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RAMA RAO PASALAPUDI
Please speed up GST portal
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TRIBHUVAN PUROHIT
Yes Extend upto 31.03.2020
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SUNIL KUMAR JHAWAR
Yes extension required till 31.3.20
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BUDH KUMAR
Yes definitely at least up to March,2020
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SUNIL497JAIN
Not to be extended.

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