

Covid19 Alert : Keep Social distance and utilize your time by joining CA CS CMA online classes at 30% disc Coupon: SAFE30 Call : 1800-3000-0505

[Home](#) / [News](#) / [GST](#)



Enroll. Refer. Earn With ICICI Bank Home Loans ENROLL NOW T&C apply

Representation for extension of due date for Annual GST return

🕒 Posted on 25 January 2020

REPRESENTATION FOR EXTENSION OF DUE DATE FOR FILING OF ANNUAL RETURN IN FORM GSTR-9, 9A, 9B AND AUDIT REPORT IN FORM GSTR-9C.

REPRESENTATION -

There is sufficient cause and need for the extension of filing of Annual Forms GSTR-9, 9A, 9B and 9C for a reasonable period of time to give justice to the correctness of returns, considering the need for reconciliations state-wise. The reasons for the request are as outlined below:

We have written to your good selves many times populating issues and possible solutions. Herein, we are representing before your good selves the difficulties and hardships faced by the trade, industries and consultants at large due to delay in enabling GST Annual & Audit related returns, requirement to file state wise Audit and GST reconciliations for all taxpayers. GST has been a bold and epic reform of the Government, implementation of which had taken

Stay updated with latest News!

Subscribe

Trending News

- 1 ICAI notifies on restoration of Membership/COP
- 2 ICAI appeals to contribute in ICAI Covid 19 Relief Fund
- 3 COVID-19: Contribution to PM CARES Fund eligible CSR Activity clarifies MCA
- 4 COVID-19: DGFT operationalizes help desk for export and import issue
- 5 RBI announces auction of Cash Management Bill

a decade to reach a logical implication, and naturally this introduction had its fair share of issues on trade and companies due to capacity constraints of GSTN IT infrastructure and various other issues, which required incessant changes of forms, procedures, compliances etc. Since, it was unable to introduce in lucid manner, it has a tumultuous impact on reconciliation of accounts for corporate and other bodies. This has continuously percolated and intruded into time required for GST as well as other compliances and has continued a chain reaction of effect.

Also, unless proper reconciliation is affected, it could be a matter for extended litigation later-on to the un-reconciled returns and/or qualified Audit Reports by auditors if proceeded as it were. It may also give rise to corruption. The reconciliation element possibly arises partly due to the niggling issues in GST and loose ends therein pursuant to delayed corrections / submissions from suppliers of goods and services for genuine reasons, onslaught of financial difficulties having cumulative bearing on compliances.

Without proper reconciliation and audit reports, even Revenue would face its fair share of difficulties to rely up on the inputs thrown from audit and it may lead to prolonged litigation, which could be mitigated by an appropriate changes, simplification and extension. We are listing following points to justify the need of extension.

- The formats prescribed for GST Annual Returns and GST Audits are not only voluminous but confusing as well. The confusion all the more rises when GST Portal itself malfunction giving two information from the same source of data.
- Auto populated data of 3B in GSTR 9 differs from the actual data uploaded in monthly GSTR 3B. This type of technical errors happens on both side i.e. outward supply as well as inward supply.
- GST website is passing through numerous technical glitches nowadays. The issue is persisting since more than 10 days.
- The error "Received But Pending" appears as and when we try to upload GSTR 9C.

- 6 ICAI Postpones May 2020 CA exams to June 2020
- 7 COVID-19: FM announces Rs 1.70 lakh crore relief package
- 8 ICAI extends date for receiving scholarship applications
- 9 RBI announces Targeted Long term Repo Rate
- 10 COVID-19: FM announces amendment in EPF Rules

- We are unable to upload JSON file in One attempt. It requires multiple attempts to upload the same. It kills time.
- GSTR 9C latest utility 1.6 is made available on 08/01/2020 only. The time left after this is very short.
- GST Portal is having multiple issues with OTP sending. We are not getting OTPs on Domains. Even on Regular E-Mails, OTP is coming after 2-3 hours which is of no use. It gives frustration and anxiety to filers.

The ground realities mentioned above emerge from the communications received by the professionals from the entities, companies, management and other stakeholders and the same being sought herein for redressal through your august office. Your goodself is requested to make the GST Portal error free and Extend the due date of Annual returns and Audit of 2017-18 upto 31/03/2020.

Thanking You.

Yours Faithfully,

The Southern Gujarat Commercial Tax Bar Association

President / Vice President / Secretary / Jt. Secretary

AL TAX BAR QO

Place : Surat

Date : 24/01/2020

[Click here to download](#): Representation made by Central Gujarat Chamber of Tax Consultants and Baroda Tax Bar Association

Tags : **GST**

Browse by Category

Income Tax

GST

Audit

Students

Accounts

Career

Corporate Law

Info Technology

Shares & Stock

Exams

Professional Resource

Others

Online GST Training & Certification Course



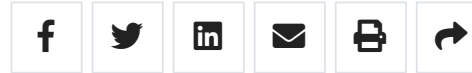
- ✓ Schedule 28 hours of video classes
- ✓ E-Book on GST containing 786 pages
- ✓ Video classes and E-Books in English Language

[Enroll Now](#)

[← Previous News](#)

[Next News →](#)

Views 14606 Category [GST](#)



[Report Abuse](#)

RAMESH M

[2 months ago](#)

While uploading the data portal not responding property. When compared to previous there is huge supplication. However, further one more extension is highly appreciated.

[Reply](#) [Like](#)

GURUNATH

[2 months ago](#)

YES, GOVT SHOULD RESOLVED ALL TECHNICAL ISSUES TO GET FILE ALL RETURN IN TIME ELSE TIME MUST BE GIVEN TILL ALL TECHNICAL ISSUES NOT SOLVED FROM THEIR END.

[Reply](#) [Like](#)

UDAYA KUMAR HEGDE

[2 months ago](#)

Before extending the date the government should give a fair hearing and the practical problems faced by the stake holders and there is no meaning in giving small extention now and then. First address and correct the technical and other issues faced by both sides and then give sufficient time to file the return.I strongly feel at present extension up to 31.03.2020 is a must.

[Reply](#) [Like 1](#)

MUKESH PARKALA

[2 months ago](#)

Due date should be extended upto 31st March 2020

 Reply  Like

KALITH

[2 months ago](#)

Must be extended due date

 Reply  Like

NANDA KUMAR M

[2 months ago](#)

Just extend for 7 days as an advance warning that the Govt is serious about GST ...No excuse for the tax payers to delay it further ... Or else the Govt should call it a day and make optional the filing of GSTR9 and GSTR9C from 01.2.2020... I feel that the govt would not have collected much on the filing of GSTR9 or 9C ...

 Reply  Like

SAYEKALI MALLICK

[2 months ago](#)

Yes date must be extended by GST Department

 Reply  Like

RUPINDER SINGH

[2 months ago](#)

Please extend filing of Annual Return GSTR 9 9C till 31.03.2020.

 Reply  Like

ANKUR KUMAR RAJPUT

[2 months ago](#)



GSTR 9C JSON FILE (AUTO GENERATED) NOT DOWNLOADED OR UPLOADED IF DOWNLOADED THAN SO ERROR, SO NEED GSTR 9 GSTR9 C EXTENDED TO 31.03.2020

 Reply  Like

ANKIT GUPTA

[2 months ago](#)

There is need to extend the date as there are many problems coming which the taxpayers and filers are facing.

 Reply  Like

Show All (26) →

You are not logged in . Please login to post comments.

[Click here to Login / Register](#)

Related News

- ▶ [Due date for filing BEN-2 extended](#)
- ▶ [GSTN makes key GST Stats available on GST portal](#)
- ▶ [2nd National GST Conference held for streamlining GST system](#)
- ▶ [New TDS Return preparation utility](#)
- ▶ [Last date for waiver of GSTR-1 late fee extended to 17th Jan](#)
- ▶ [1st February 2020 cut off date for conversion from old course to new course for May, 2020 CA exams](#)
- ▶ [CS exams Timetable / Date sheet for June 2020](#)
- ▶ [No further extension on GST late fee waiver clarifies CBIC](#)
- ▶ [Opposition national party speaks against GST](#)

▶ [GST Dept starts sending email for availing input not reflected in GSTR2A](#)

[More »](#)

[Articles](#)

[News](#)

[GST](#)

[Trainee Corner](#)

Member Strength 30,82,267 and growing..

[Forum](#)

[Experts](#)

[Scorecard](#)

[Notification](#)

Get latest updates

[Career](#)

[Budget](#)

[CCI Online Learning](#)

[Featured](#)

[Jobs](#)

[Feed](#)

[Share Files](#)

[Poll](#)

[Video](#)

[Top Members](#)

[Bookmarks](#)

[Coaching Institutes](#)

Download CCI APP

Our Network Sites

[Income Tax](#)

[Rewards](#)

[Events](#)

[CA Online Classes](#)



[About](#) [We are Hiring](#) [Media Coverage](#) [Advertise](#) [Terms of Service](#) [Disclaimer](#) [Privacy Policy](#) [Contact Us](#)



© 2020 CAclubindia.com. India's largest network for Finance Professionals.