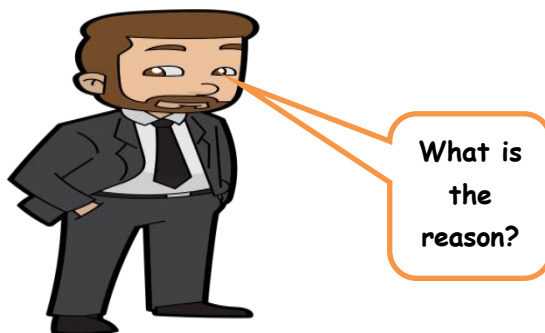
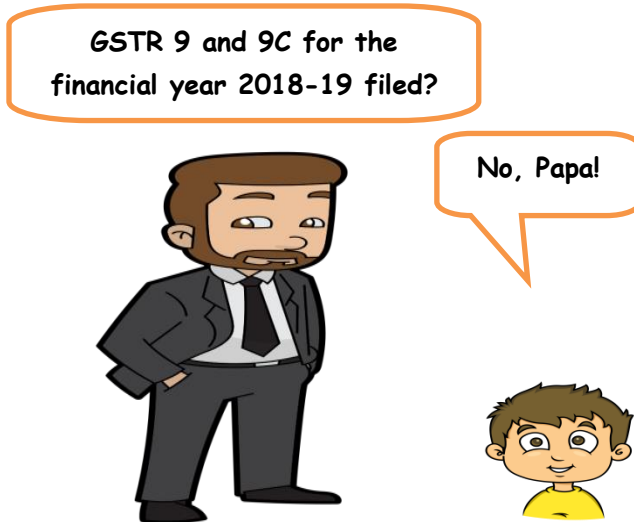
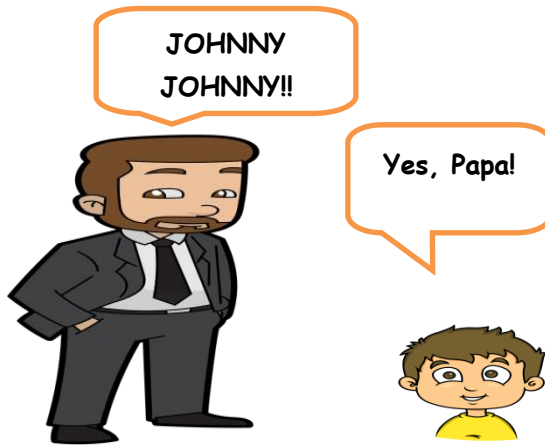


GST and JOHNNY- UPDATE No.6



This Papa-:

After a great deal of struggle the taxpayers have finally managed to file GSTR- 9 and 9c pertaining to the financial year 17-18. Originally, these returns were to be filed on 30th November, 2018. This date was extended 31st August 2019 to 30th November 2019 to 31st December, 2019 and for the last time to 31st January, 2020. However, this struggle has not ended till now as the taxpayers are now queued up with filing of GSTR-9 and 9c pertaining to the financial year 2018-19. The last date for filing the GSTR-9 and 9c pertaining to the financial year 2018-19 is 31st March, 2020 but the taxpayers who are wishing to file the returns cannot access the GSTR-9 and 9c utility on the GST portal as the same has not been provided by the authorities. Further, it is imperative to note that since 9th January, 2020 GST Network has slowed down and not working properly. OTP for filing of any Returns is not frequent and many of Tax Payers have already suffered from the late fees even after wanted to finish their compliance timely. At present, GST Network is taking two to three hours for reflecting GSTR-9C data uploaded by Taxpayers, and in some cases it throws back with an unknown error.

Considering the above submissions we request the government to extend the due date of filing GSTR-9 and 9c pertaining to financial year 18-19 as the GST portal is not worthy enough to handle more than 150000 tax payers at a time. Extension of due date is as indispensable as increasing capacity of GST portal.

CA Pradeep Jain