

Attention GST Taxpayers!

Please file your Annual Return in FORM GSTR -9* and
FORM GSTR-9C# for F.Y. 2023-2024



*Taxpayers required to file FORM GSTR-9

All GST taxpayers having Aggregate Annual Turnover
above ₹ 2 Crore (during F.Y. 2023-2024) except the follow-

- Input Service Distributor
- Casual Taxable Person
- TDS Deductor
- TCS Collector
- Non-Resident Taxable Person

#Taxpayers required to file FORM GSTR-9C

A self-certified reconciliation statement in FORM GSTR-9C needs to be
filed along with Annual Return in FORM GSTR-9 by the taxpayers whose
Aggregate Annual Turnover is above ₹ 5 Crore (during F.Y. 2023-2024)

Late Filing of FORM GSTR-9 and FORM GSTR-9C will attract late fee

Please Scan for details on GST Annual Returns



CBC 15502/13/0003/2425

Central Board of Indirect Taxes and Customs