

GOODS & SERVICES TAX / IDT UPDATE-143

Due date for furnishing Form GSTR-9 and 9C for FY 2020-21 extended to 28th February 2022

A new sub-rule (1A) has been inserted in Rule 80 (Annual Return) to provide that the annual return in GSTR-9 for the financial year 2020-2021 can be furnished on or before 28.02.2022. Also, sub-rule (3A) has been inserted to provide that self-certified reconciliation statement in Form GSTR-9C can be furnished along with the said annual return on or before 28.02.2022.

[Notification No. 40/2021 – Central Tax dt. 29.12.2021](#)

GST Knowledge Sharing

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