

Q. please explain me how I can pay penalty in filing GST Monthly return?

A. Login to GST Portal and select the option - Services - Then select - Payment. Select Create Challan and window will be opened showing tax particulars, interest, penalty and fees details. Select Penalty and pay the same according to category - CGST, SGST or IGST.

Q. I have paid late fee amounting to Rs.6000/- towards Aug months along with Sept months SGST liability on behalf of my client. But the late fee is not yet credited back to the electronic cash ledger till date. How can i get it refunded?

A. Please check that the account head used for payment is correct. If the account is incorrect, then you may use it against any payment of the same head. In case if you have to file a refund in the event there is no other payment of the head of account used, the same would need to be claimed as refund online.