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CREATING ISON FOR GSTR 9C BY CA KUNAL SALVI

Pre requisite system requirement

- 1. Operating System 7 and above
- 2. Microsoft Excel 2007 and above
- 3. Latest Emsigner downloaded from www.gst.gov.in

To download latest emsigner click here https://tutorial.gst.gov.in/installers/dscemSigner/emsigner-2.6.msi

- 4. Internet Explorer 10+ To download latest Internet Explorer click here <u>https://www.microsoft.com/en-in/download/internet-explorer-11-for-</u><u>windows-7-details.aspx</u>
- 5. Java 1.6, JRE 1.6.0_38+, Jan 1.7, Java 1.8 To download latest Java Version click here <u>https://java.com/verify</u>

Security Settings before generating JSON file of GSTR 9C

- 1. Open Internet Explorer
- 2. Go to Tool \rightarrow Internet Option \rightarrow Security \rightarrow Custom Level
- 3. You will find two option
 - a) "Automatic prompting for ActiveX Control" → Click on "Enable"
 - b) "Download unsigned ActiveX Control" \rightarrow Click on "Prompt" and then press OK
- 4. Now download the "Notepad++ from Google and follow the following process
 - a) Download Notepad++
 - b) Go to GSTR 9C offline utility folder and right click on "wsweb.html"→ click on "Edit with Notepad++"
 - c) Click after "<html>" tag, give a space after "<html>" tag and then press the backspace button
 - d) Save the file using "Ctrl+S" and close the file.

Before Generating ISON file make sure of following things

- 1. If Emsigner is on, Stop Emsigner and Start again with "Run as administrator"
- 2. Check PAN of Auditor in PT V of GSTR 9C same as PAN registered with DSC
- 3. Do not put any prefix or "0" before auditor membership number
- 4. The file is not prepared by using "Copy-Paste" or "Cut-Paste" in any cell of offline utility (Common Error by all of us. Please avoid the same)
- 5. All the sheets of Offline utility are "Validated" and are "Error Free"
- 6. Please check Extract of GSTR 9 from which you have to enter figures in GSTR 9C (put exact figure as appearing in Extract of GSTR 9 i.e. if figures are in decimals write the figures in decimals only) (One more common Error by all of us. Please avoid the same)
- 7. Please ensure that GSTR 9C offline utility file and HTML file with name "wsweb" should be in the same folder to generate the JSON

Generating JSON File

- 1. Now Click on "Generate JSON File to upload GSTR 9C details on GST Portal" as appearing on Home Page of GSTR 9C offline utility
- 2. Browser popup will be displayed. Click on "Allowed blocked content"
- 3. Click the "Initiate Signing" Button
- 4. Click ok on Ready to Sign
- 5. Click on the **"Open Emsigner"** Button
- 6. Emsigner popup is displayed. Select the Certificate and Sign
- 7. JSON File is now created

NOTE:

- 1. If you follow all the above steps sincerely nobody will stop you to create error free JSON File.
- 2. If you are getting "Processed with Error" after uploading simply
 - a) check figures from Extract of GSTR 9,
 - b) Check double space in your typing
 - c) Check Special Character in your typing
 - d) Check Auditor Membership Number, it should be without prefix or 0
- 3. If you are getting "Error Occurred" after uploading simply download fresh utility and refill as it has some **"Copy-Paste" or "Cut-Paste"** cell

COMMON ERRORS and SOLUTION

🖉 Invoke Signing from EmSigner - Internet Explorer		- 0 ×
	Invoke Signing from EmSigner	
Step 1 : Initiate Signing Initiate Signing		
Step 2 : Open Emsigner to Sign Note! EmSigner tool will open automatically after c	icking on	
Open EmSigner	Message from webpage × Please check the server connection1: [object Event]	
Step 3 - EmSigner tool will open. Kindly sign.	ОК	
Digitally signed data in excrypted format	^	
		~
Type here to search	0 ⊟ 🐂 🕿 🥖	♪ ENG 19:00 26-01-2020

Solution: Emsigner is not activated. Start Emsigner with "Run as Administrator"



Solution: Emsigner is not activated. Start Emsigner with "Run as Administrator"

		Invo	oke Si	gning	from E	mSigne	r		
Step 1 : Initiate Sig	gning	€ GST Digital Signa	ture Signer				×		
Step 2 : Open Ems	signer to Sign	Goods an	id Services T	ax		Digital Signat	ture Signer		
Note! EmSign	ner tool will open automatically	Content To Sign					~		
Open EmSigner		The DSC	Cyou are trying	to affix does not	match with that o	f selected authorized	d signatory.		
Step 3 - EmSigner	tool will open. Kindly sig		ADKE e-Mudhr	a Sub Cá for 19	DK	25-09-2020			
Digitally signed data in	n excrypted format								
		Cancel			View Certifi Copyright © 2017 - 1	cate 18. eMudhra Limited. All	Sign Rights Reserved		

Solution: PAN of GST Auditor entered in Sheet PT V of GSTR 9C is not matching with PAN registered with DSC Token.