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Revision of gstr-3b after filled

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22 August 2019

Dear Expert,

Can have any possibilities or provisions under GST Act for amendment or revision of GSTR-3B returns after successfully filled.

pls. suggest

Pradeep Kumar Sarangi (Querist)

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- ▶ Investment Declaration Switch between new and old regime
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22 August 2019

NO , YOU CAN NOT REVISE ANY RETURN IN GST

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CMA ALKESH PATEL

(Expert)

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22 August 2019

GSTR-3B once filed, cannot be revised.

It can be reset , if submitted but not filed .

Government has now allowed to 'Reset GSTR 3B' through which the status of 'Submitted' will be changed to 'Yet to be Filed', and all the details filled in the return will be available for editing.

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CA Anita Bhadra

(Expert)

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