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# TDS DEDUCTED ON INVOICE AMOUNT INCLUSIVE OF GST

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18 September 2019  
Dear Experts,  
If GST is deducted on the amount inclusive of GST and I've File d the returns declaring the turnover exclusive of GST and I hav e received a notice from IT dept (CPC) saying defective retur n??  
Any solutions?? as to how to clear this

Nithija (Querist) [+ Follow](#)



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Accept the defect and file revised return declaring turnover inclusive of GST. Check the turnover with 26AS.

**CA R SEETHARAMAN**

(Expert)

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Then Can I claim the GST component as Expense in my P and L Sir?

**Nithija** (Querist)

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If so will I not receive a notice from GST Dept that my Invoice Value is highly declared in IT Filing?

**Nithija** (Querist)

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1 Yes claim the GST component as Expense in your P and L.  
2 You can explain the difference it will be acceptable.

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