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6 months GSTR 3B filed with incorrect invoice tax rates, with tax paid and ITC Claimed

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 mashuk (student) 13 December 2019

One builder told me that his accountant has filed GSTR3B with 8% tax rate (Affordable houses) even after April, 19 for 3 months and has claimed ITC. But the tax rates has changed to 1% with no ITC allowed, so what should I suggest and do in this case, since ITC has been already claimed in all the 3 months.



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••• [Pankaj Rawat](#) (GST Practitioner) [🕒 13 December 2019](#)

In your current month GSTR 3B ,Reverse ITC & Reduce the tax liability by the amount excess reported earlier from your current month sale

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••• [mashuk](#) (student) [🕒 13 December 2019](#)

And what about gstr1, which has to be filed quarterly, how to avoid gst 3b and 1 mismatch?



••• [Shivam RC](#) (Student) [🕒 13 December 2019](#)

You have to reverse the ITC claimed from April onwards

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