



Enroll. Refer. Earn With ICICI Bank Home Loans

ENROLL NOW

T&C apply



What do you want to learn today?

Excel, GST, Income tax etc

All Subjects

All Faculty

Demo Videos

Home / Forum / GST



Google Custom Search



Enroll. Refer. Earn With ICICI Bank Home Loans



ENROLL NOW

T&C apply

Search Forum

Search

Annual return

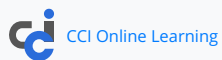
Follow 1 Replies

Start a discussion Unanswered

MANISH KUMAR (Accountant) 26 June 2019

excess libilty paid in 17-18. and adjusted in 18-18.

In form 9. wich column Report.



CAclubindia Online Learning offers a wide variety of online classes and video lectures for various professional courses such as CA, CS, CMA, CISA as well as various certification courses on GST, Transfer Pricing, International Taxation, Excel, Tally, FM, Ind AS and more. know more

Your email id

Phone Number

Request a call back

Pankaj Rawat (GST Practitioner) 26 June 2019

In table 11 of GSTR 9

Popular Discussion

- Export sales wrongly mentioned in gstr 3b
- Gst on rent
- GST-R 1 late filing result
- Show Cause notice
- RCM on rent
- Surrender of gst no.
- Enquiry abt Gstr 3b

view more »

Stay updated with latest Discussion!

Enter Email

Subscribe

Leave a reply

You are not logged in . Please login to post replies

[Click here to Login / Register](#)

[← Previous Thread](#)

[Next Thread →](#)

Recent Topics


- ✔ SALES RETURN CREDIT NOTES
- ✔ GST officer issued a notice for clarification for
- ✔ Payment terms confusion
- ✔ Capital input not taken
- ✔ GST CALCULATION UNDER BOTH THE SCHEMES
- ✔ Gstr1 due dates
- ✔ Income tax commissioner appeals - against u/s 143
- ✔ Mismatch in report of GSTR-2A of annual return &am
- ✔ RCM claimed in next year where to show in annual r
- ✔ Intimation 143(1)

[More](#) | [Post](#)

Related Threads

- ✔ GSTR9 annual return
- ✔ Annual return - goods transferred to branch
- ✔ GSTR 2 not on Return Dashboard
- ✔ HSN details in annual return
- ✔ 3B return filling date
- ✔ 3B return filling date
- ✔ Due Date For Annual Return of GST 2017-18
- ✔ Quarterly gstr1 return filed but gst system shows monthly returns not filed
- ✔ GSTR-9 ANNUAL RETURN
- ✔ annual return --extra itc claimed then reversed


CCI Online Courses

- ● ● [GST certification](#)
Professional Course
- ● ● [Online Excel Course](#)
Professional Course
-  [GST Annual Return](#)
Professional Course

[▶](#) [×](#)

Eyewear for Every You

[SHOP NOW](#)



ZENNI®





Browse by Category

- Income Tax
- Audit
- Students
- Accounts
- Custom
- VAT
- Career
- Service Tax
- Corporate Law
- Info Technology
- Excise
- Shares & Stock
- Exams
- LAW
- Professional Resource
- Others
- Taxpayers
- GST



Articles

News

GST

Trainee Corner

Forum

Experts

Scorecard

Notification

Career

Budget

CCI Online Learning

Featured

Send me Newsletter

[Jobs](#)

[Feed](#)

[Share Files](#)

[Poll](#)

Download CCI APP

Our Newtwork Sites

[Video](#)

[Top Members](#)

[Bookmarks](#)

[Coaching Institutes](#)



[Income Tax](#)

[Rewards](#)

[Events](#)

[About](#) [We are Hiring](#) [Media Coverage](#) [Advertise](#) [Terms of Service](#) [Disclaimer](#) [Privacy Policy](#) [Contact Us](#)



© 2019 CAclubindia.com. Let us grow stronger by mutual exchange of knowledge.