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Credit/debit doubt annual return gstr 9

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Ramachandran R 19 June 2019

Hi,

For certain purchase returns during FY 17-18, I've increased tax liability during 3B of that month but i could not include the same in GSTR 1 as debit note.

Now this amount showing as excess in 3B which is difference in GSTR 1 and 3B. How to report and under which column in GSTR 9

Also for some sales return (credit), I didnt reduce tax liability in 3B but shown them in GSTR 1 under credit section.

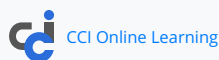
Now this leads to excess in GSTR 1 tax amount. how to report the same in GSTR 9

Thanks in advance

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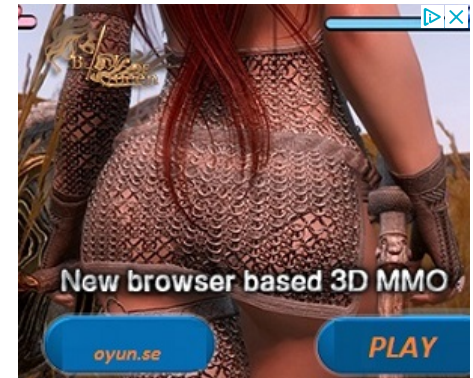
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