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## Excess of

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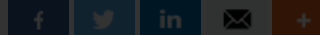
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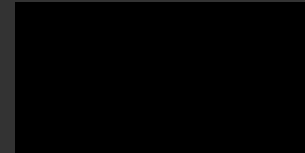
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Mitul Thakkar

Tax Consultant

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Where ITC reversed less than required to be reversed then here is no specific column for reversal of such ITC in the GSTR-9. In the absence of the same, there could be **two approach** to deal with the same

1. The ITC may be shown net of ineligible ITC. This would result in difference as per GSTR-3B viz a viz final ITC to be taken in GSTR-9 which may have to be explained by the auditor in GSTR-9C.

2. Such excess credit may be reversed by disclosing it in the Table 7H of the GSTR-9.

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Siddharaju S Krishnappa

GST Expert

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Table 7H of GSTR 9

Mithul Thakur given proper explanation for the same.

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Reversed it by paying through DRC03

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show real itc on table no 6 in gstr 9 and extra itc show in table no 12 and pay in cash by drc 03 .

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