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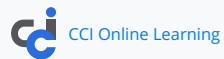
## gstr3b mistake

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**Priyokumar Thounaojam** 19 April 2019

while uploading the gstr3b for month of february the taxable value mut be 15,40,404.40 but i have type 15,40,404,40. but i ve made it correct in gstr1. i ve to file march also.



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**shailendra shukla** (Bhopal) 19 April 2019

The mistake cannot be rectified..... although it's a clerical error dont worry about that.....



**CA Shikha Sharma** (Ceo) 19 April 2019

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Dear Sir, As per my understanding its like since you entered excess turnover you paid the tax excess. If the Payment alone done in excess will not harm anything the balance will be on your cash ledger which you may utilize in future months, but due to the mistake holding the other liability which is payable is not correct. Since GSTR-3B option hasnot given so far... we need to wait Presently you need to pay the balance liability, irrespective of mistake done in past months in my view, because willful misstatements will lead to unnecessary notice, clarifications etc.Please go through Sec. 73 of CGST Act.



••• [Priyokumar Thounaojam](#) 20 April 2019

only the taxable value is wrong the tax amount is correct.



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