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### IGST CLAIM AGAINST CGST & SGST

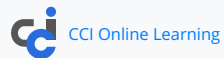
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shashank srivastava 19 October 2019

how can we adjust our igst against sgst and cgst

please clear



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Pankaj Rawat (GST Practitioner) 19 October 2019

Only when IGST input is exhausted.

Let's understand with Example

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IGST Input =100  
IGST output =80  
CGST Input= 50  
SGST Input = 50  
SGST output = 60  
CGST output =60

IGST Balance = 20(100-80)  
CGST Set-off = 10 IGST balance +50 CGST balance - 60 CGST output = Nil

SGST Set-off = 10 IGST balance + 50 Sgst Input - 60 Sgst Output = Nil.



•• CA Dhruva Kalamnaji (Chartered Accountant) 19 October 2019

Adjustment automatically happens at portal. still if you have issue kindly give details of input and output

Thank you

You can also write to me at sthayin @ gmail for further assistance



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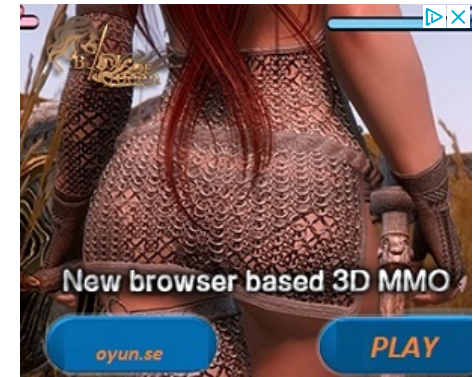
✓ Excess igst availed

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- ✔ 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)

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- ✔ IGST Refund on Export of Goods with payment of IGST not received
- ✔ ITC Claim on Air Condition
- ✔ TCS claim in gst
- ✔ IGST paid on Import of Goods and can claim refund of Excess ITC paid due to Inverted Duty Structure?
- ✔ HOW TO SHOW IN GST ABOUT THE INSURNACE CLAIM RECEIVED ON STOCK LYING IN THE GODOWN
- ✔ Itc claim for fy 18-19
- ✔ IGST CLAIM AGAINST CGST & SGST
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