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reversal of output gst

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 [sourabh jain](#) 19 August 2019

dear sir i have sold some material to my customer 6 months back in December 2018. Now the customer is not giving my payment he gave me a cheque also in gurantee and the cheque failed. i have put up a cheque return case against him in the court also.i want to know that can i claim my output gst back and if yes then what accounting entry will be passed



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••• [Pankaj Rawat](#) (GST Practitioner) [🕒 19 August 2019](#)

No you cannot reverse your output tax liability unless goods is return from Receptient.



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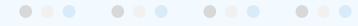
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