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IGST PAID AND UTILISED INSTEAD OF CGST AND SGST

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24 January 2020

Erroneously IGST paid and utilized in GSTR.3B instead of CGST and SGST. How to resolve this?

Vaishali (Querist)

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25 January 2020

File GSTR 1 correctly...

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It is of RCM ,not regular sale.

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You can rectify in annual return. Otherwise You can rectify any other transactions as per heads...

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