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Mistake in filing GSTR 3B

This query is : Resolved

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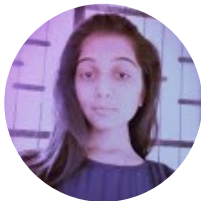
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20 January 2020

how can i resolve the mistake in filed GSTR 3B of previous month ? the total taxable value which entered in table no. 3.1(a) was much higher than the actual value.

priyanka rabadiya

(Querist)

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- ▶ Working of tax on Itcg on inherited jewellery
- ▶ Challan, category-paying onlineLTCG on inherited gold
- ▶ Input declaration done wrongly..

- ▶ GST under reverse charge
- ▶ GSTR 3B dates for March April May clarity
- ▶ KVP MATURED BUT NOT DRAWN IN TIME

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20 January 2020

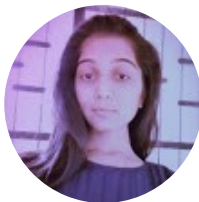
Reduce it in current month return.

CA R SEETHARAMAN

(Expert)

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20 January 2020

but the wrong value was as much as higher than the actual value, which can not be the turnover of the whole FY.

priyanka rabadiya

(Querist)

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20 January 2020

Reduce it for full financial year and next year also till it's adjusted.

CA R SEETHARAMAN

(Expert)

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21 January 2020

Adjust the excess turnover in the next month GSTR 3B. If the turnover is greater than the full year Turnover then adjust the same till next FY. However if the tax amount was correct then only put tax amount in the next month GSTR 3B and turnover as Nil. Further while filing GSTR 1 give the actual turnover in all the months.

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