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GSTR 9 reversal of input - rule 42

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Rohith Marar 17 January 2020

we have taxable supply as well as exempted supply..
should we reverse the input on exempted supply in GSTR 9.
is it mandatory?

Pankaj Rawat (GST Practitioner) 17 January 2020

Yes , it's mandatory in terms of section 17(2) of CGST Act

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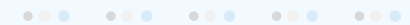
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