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Igst amount never set off.plz urgent

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bathri (audit) 17 January 2020

in gstr3b
purchase on itc

igst amount rs 85916
cgst amount rs 25810.44
sgst amount rs 25810.44
total 137536

sales in
cgst 82093.48
sgst 82093.48

electric credit ledger rs 37524

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but final in gstr3b they want tax amount rs 52460 it's correct or not.how that client pay the tax amount.... plz any one help me the problem



••• [Ganapathi Kamath](#) [🕒 17 January 2020](#)

Hey give me the bifurcation of IGST, CGST and SGST in electronic credit ledger



••• [bathri](#) (audit) [🕒 17 January 2020](#)

Electronic credit ledger in cgst sir



••• [Ganapathi Kamath](#) [🕒 17 January 2020](#)

₹37524 in credit ledger is what amount CGST or SGST?



••• [bathri](#) (audit) [🕒 17 January 2020](#)

37524 IN CGST SIR.....



••• [Ganapathi Kamath](#) [🕒 17 January 2020](#)

I guess a balance of 10,873.92 must remain in your IGST credit ledger.Payment of GST will not arise in the said case. Anyone is free to correct me if i am wrong.



••• [bathri](#) (audit) [🕒 17 January 2020](#)

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But gst portal want to pay a tax how it's possible.i arise grivelience



••• **Pankaj Rawat** (GST Practitioner) [🕒 18 January 2020](#)

Kindly set-off manually.

output IGST CGST SGST

IGST 0 0. 0. 0

C 82093. 18269 63824

S 82093. 67647. 14446

Setoff as above manually No tax liability will arises



••• **bathri** (audit) [🕒 18 January 2020](#)

Mr Pankaj sir I don't understand your calculations plz give me a clear view sir



••• **Ramaraju G** [🕒 18 January 2020](#)

As per my understanding, you should first set off your IGST credit with SGST. and then use CGST Credit to pay CGST output liability, then finally you need to pay 14,936.96.

Output liability SGST output liability (82,093.48-82,039.48 IGST CREDIT) CGST output liability ((82,093.48-3822.52(igst balance credit) - CGST (37,524accumulated+25,810current period)). Balance 14,936.96 you have to pay and you have SGST balance of Rs. 25,810. In your credit ledger.



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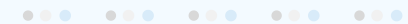
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