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Reg: ST turnover in GSTR 1

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harish kumar 24 January 2020

dear sir,

I have wrongly mentioned my service tax turnover from April 17 to June 17 in JULY 17 GSTR 1 as 110 instead of mentioning actual 130..

is there any complication in that..

can I take actual audited turnover 130 as per my financial in GSTR 9C.. while reconciliation...

please help In this regard...

RAJA P M ("Do the Right Thing...!!!") 24 January 2020

Yes... You can fill actual turn over in GSTR 9C.

The said mistake is not problem...

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Ramaraju G [25 January 2020](#)

You have to take actual turnover as per audited statements and you should reconcile the same with GSTR 9 Turnover and other things.



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