



TREATMENT OF OUTPUT TAX AND ITC AND INTERPLAY BETWEEN TABLES IN ANNUAL RETURN OF 2018-19

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INTERPLAY BETWEEN TABLES IN ANNUAL
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This video details with Practical Examples about how Transactions of 2018-19 are to be reported in GSTR9 of 2018-19 vis-a-vis Transactions of 2017-18 reported in GSTR3B of 2018-19. This video is Part II of our Series of Annual Return of 2018-19