

GST Input-Credit Reconciliation

Finance & Accounting

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Reconciles input tax credit between your purchase register and GSTR-2B, classifying matched, mismatched and missing credits with action items and the amount claimable now. Use it as your ITC control before filing. For a quick 2B-vs-books mismatch flag, use the GST Mismatch on AP tool.

Purpose of this tool & output

Reconcile input tax credit across purchases and GSTR-2B

How the output is used

Use it to reconcile input tax credit across your purchases and GSTR-2B so you claim only the eligible ITC.

Who should vet it

A GST practitioner or your accountant, to confirm the eligible ITC before you file.

Important cautions

Claim only 2B-reflected ITC; confirm with your CA before filing GSTR-3B.

Companion documents

- Bookkeeping Review
- Transaction Categorizer
- Bank Reconciliation Assistant
- Month-End Close Checklist Generator
- Chart-of-Accounts Designer
- Trial-Balance Anomaly Detector

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.