



## GSTN Application Training Program

## GST Portal Updates in last 60 days

Duration:  
Version Number: March 2019



Updates	Available From
<ul style="list-style-type: none"><li>Registration</li></ul>	1st Week Jan. 2019
<ul style="list-style-type: none"><li>Bank details not to be provided while filing registration application by Normal, OIDAR &amp; NRTP Taxpayer</li></ul>	
<ul style="list-style-type: none"><li>Non-Core Amendment of Registration for GSTP</li></ul>	1st Week Jan. 2019
<ul style="list-style-type: none"><li>Facility has been provided to GSTPs, for applying for Non-Core Amendments in their Registration</li></ul>	
<ul style="list-style-type: none"><li>Composition</li></ul>	1st Week Jan. 2019
<ul style="list-style-type: none"><li>Taxpayer can Reply to SCN for compulsory withdrawal from Composition Scheme initiated by a Tax Official</li></ul>	



Updates	Available From
<ul style="list-style-type: none"><li>▪ Payment - Preferred banks list for taxpayer for making payment</li></ul>	1st Week Jan. 2019
<ul style="list-style-type: none"><li>• Upto 6 preferred banks will be shown to a taxpayer while making payment</li></ul>	
<ul style="list-style-type: none"><li>• When Taxpayer makes the first payment from GST portal, the selected bank will automatically get updated in the Preferred Banks list</li></ul>	
<ul style="list-style-type: none"><li>• Every time Taxpayer will make payment from a different bank it will be updated in the Preferred Banks list</li></ul>	
<ul style="list-style-type: none"><li>• When a Taxpayer already having 6 banks in its list makes a payment with 7th bank, then that 7th bank will be added in the preferred banks and the <b>least</b> used bank will be removed from the list</li></ul>	
<ul style="list-style-type: none"><li>• Taxpayer can delete any of the preferred banks at any point of time</li></ul>	



Updates	Available From
<ul style="list-style-type: none"><li>▪ Auto approval of Appeals filed by Taxpayer or Tax Department</li></ul>	1st Week Feb. 2019
<ul style="list-style-type: none"><li>• In case Appellate Authority fails to issue final acknowledgement to the appellant within the stipulated time, then a system generated final acknowledgement will now be issued to the appellant with a remark “subject to validation of certified copies”</li></ul>	
<ul style="list-style-type: none"><li>• Removal of validation of 2% in Form GSTR-7</li></ul>	1st Week Feb. 2019
<ul style="list-style-type: none"><li>• TDS Deductor will be free to report any value under CGST, SGST or IGST columns. System will not check if the amount reported is 2% of the amount paid to the deductee or not</li></ul>	



Updates	Available From
<ul style="list-style-type: none"><li>Population of data from EWB system into Form GSTR-1</li></ul>	2nd Week Feb. 2019
<ul style="list-style-type: none"><li>At the time of preparation of Form GSTR-1 Taxpayers can now import the details of outward supply invoices, as indicated in the e-way bill, by clicking the “import EWB Data” button</li></ul>	
<ul style="list-style-type: none"><li>The “Import EWB Data” button has been added in the following tiles of the Form GSTR-1:</li></ul>	
<ul style="list-style-type: none"><li>4A, 4B, 4C, 6B, 6C - B2B invoices</li></ul>	
<ul style="list-style-type: none"><li>5A, 5B - B2C (Large) invoices</li></ul>	
<ul style="list-style-type: none"><li>12 - HSN wise summary of outward supplies</li></ul>	



Updates	Available From
<ul style="list-style-type: none"><li>Registration</li></ul>	2nd Week Feb. 2019
<ul style="list-style-type: none"><li>Suo-moto cancelled taxpayers were not able to file revocation of cancelled registration application, as they were asked to file return for the period after the month in which cancelation order was issued till filing of this application and the later months were not shown in drop down list for filing. This defect has been fixed.</li></ul>	
<ul style="list-style-type: none"><li>Return</li></ul>	2nd Week Feb. 2019
<ul style="list-style-type: none"><li>If CGST balance had a decimal value, then while offsetting GSTR3B liabilities, by cross utilization of IGST amount, error which was coming to taxpayers has been fixed</li></ul>	
<ul style="list-style-type: none"><li>Payment</li></ul>	2nd Week Feb. 2019
<ul style="list-style-type: none"><li>When taxpayers gets credit entry through Form GSTR-2X (TDS/TCS filed by another person) and he/she tries to create challan through Payment section, the system was throwing error. This defect has been fixed</li></ul>	



Updates	Available From
<ul style="list-style-type: none"><li>▪ For Tax Officers</li></ul>	4th Week Feb. 2019
<ul style="list-style-type: none"><li>• File application for rectification of order passed by appellate authority (Section 161)</li></ul>	
<ul style="list-style-type: none"><li>• Allow or reject application for compounding of offence in CPD-02</li></ul>	
<ul style="list-style-type: none"><li>• For Taxpayer</li></ul>	4th Week Feb. 2019
<ul style="list-style-type: none"><li>• Furnish details of security/ surety in ASMT-05</li></ul>	
<ul style="list-style-type: none"><li>• Submit application for compounding in CPD-01</li></ul>	
<ul style="list-style-type: none"><li>• Upload statements/ supporting documents with RFD-01</li></ul>	
<ul style="list-style-type: none"><li>• File Application for Rectification of Order passed by appellate authority</li></ul>	





## End of Module - Recovery

