

1 Advisory regarding "RF-FCAS-9018" error while filling refund application on GST portal

In the case of error "RF-FCAS-9018" while taxpayer tries to file refund application, taxpayer should contact respective jurisdictional office for correction in jurisdiction of taxpayer.

For example this GSTIN 09AAACG7XXXXXO belongs to deactivated jurisdiction "Sector-1, Chandausi, AC (Jurisdictional Office)". Please ask taxpayer to contact jurisdictional office for update of jurisdiction to "Sector-1, Chandausi (Jurisdictional Office)". After that taxpayer should try to file refund application.

In case issue is not resolved then taxpayer should raise this issue on Self Service Portal www.selfservice.gstsystem.in

2 Sopa9m:Advisory regarding replication of Opt in or Opt out status, across all GSTINs with same PAN

Replication of Opt in or Opt out status, across all GSTINs with same PAN:

“As per the Provisions under GST If a taxpayer wishes to opt in or opt out from Composition Scheme and he performs this activity for a particular GSTIN on the GST Portal then all GSTINs will be updated accordingly.

Such changes have been made on the GST Portal that if a user opts in or opts out of Composition scheme then this status will be reflected across all GSTINs, with the same PAN.”

Example: Mr. X has 5 different GSTINs (Regular Dealer) across India with His PAN, If he opts in for one GSTIN for F/Y 2018-19 then his all other GSTINs will also be converted to Composition Scheme for F/Y 2018-19 simultaneously.

3. Advisory to tax official regarding disposal of zero/nil refund application on BOWEB portal

As per the below functionality :

From April 2018 tax period onward, if a user does not intend to file a refund application for any tax period, and proceeds to file the application for any tax period subsequent to the said period, system should not allow the same. The taxpayer will have to file a NIL/ No refund application declaration, wherein the system should provide the option to the taxpayer after selecting the reason for refund and the period, to declare that it does not intend to file any application or a NIL application for the said period. For above reason taxpayer filed Nil refund application in the system, from your end no need to take any action this type applications. Hence no action expected from tax official's end that's why ARN is not clickable.