

6- Miscellaneous

S.No.	Form	Functionality released and available for taxpayers/registered person
1	Communication between Recipient and Supplier Taxpayers on GST Portal	<ul style="list-style-type: none">A facility of 'Communication Between Taxpayers' has been provided on the GST Portal, for sending a notification by recipient (or supplier) taxpayers to their supplier (or recipient) taxpayers, regarding missing documents or any shortcomings in the documents or any other issue related to it.This facility is available to all registered persons, except those registered as TDS, TCS or NRTP.Taxpayers can send notification, view notification, send reply and view replies to the notifications on their dashboard after login. To send notification taxpayers need to navigate to - Services > User Services > Communication Between Taxpayers > and select Compose option.Some other features of this facility are:<ol style="list-style-type: none">The counter party taxpayer will receive an e-mail on their registered e-mail address and an SMS on his registered mobile number for all notifications received. An alert will also be given to Recipient/Supplier on logging into the GST portal.A taxpayer is allowed to send up to 100 notifications to a single GSTIN for a particular tax period. Up to fifty documents can be added in a notification. The sender can also add Remarks (upto 200 Characters) in the box provided for the same.The recipient can upload the details of missing documents (not uploaded by their supplier in his Form GSTR-1) and send a notification to their supplier, using this facility. Supplier can then add such documents directly in their Form GSTR-1, if not reported earlier.The functionality to upload and download the documents will be made available soon.Click here for details - https://www.gst.gov.in/newsandupdates/read/433