

## 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"><li>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.</li><li>This facility is available to all registered persons, except those registered as TDS, TCS or NRTP.</li><li>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 &gt; User Services &gt; Communication Between Taxpayers &gt; and select Compose option.</li><li>Some other features of this facility are:<ol style="list-style-type: none"><li>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.</li><li>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.</li><li>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.</li><li>The functionality to upload and download the documents will be made available soon.</li></ol></li><li>Click here for details - <a href="https://www.gst.gov.in/newsandupdates/read/433">https://www.gst.gov.in/newsandupdates/read/433</a></li></ul>