

31st December 2020

Webinar related to new changes for the GST registration process on the government portal. [Read more](#)

30th December 2020

GST annual returns' due dates are extended by the government of India for the financial year 2019-20 till 28th February 2021 from 31st December 2020. [Read official notification](#)

Facility auto-population of Goods and services tax Electronic invoice (GST e-invoice) features in GSTR-1/2A/2B/4A/6A. [Read more](#)

28th December 2020

CBIC department publishes corrigendum for new GST registration 31 form via central tax [GST notification no. 94/2020](#)

25th December 2020

New Facility is available on the Goods and Services Tax (GST) Portal of Communication within Receiver & Supplier Indian Taxpayers. [Read more](#)

23rd December 2020

“Myths v. Facts on CGST Notification issued on 22.12.2020 to curb GST Fake invoice frauds” [Read more](#)

22nd December 2020

“CGST (14th Amendment) Rules”. [Read more](#)

“The Central Board of Indirect Taxes and Customs (CBIC) waived the late fee on delay in furnishing of FORM GSTR-4 for Financial Year 2019-20 for the registered person in the Union Territory of Ladakh.” [Read more](#)

21st December 2020

“Ignore prompt on liability for inward supplies attracting reverse charge in Table-3.1 (d)” [Read More](#)

“8th Instalment of Rs. 6,000 crore released to the States as back to back loan to meet GST compensation shortfall” [Read PIB Press-release](#)

15th December 2020

Webinar for Indian taxpayers on QRMP (Quarterly Return filing & Monthly Payment) Scheme. [Read more](#)

“Auto population of details in Form GSTR-3B from Form GSTR 1 & GSTR 2B”. [Read more](#)

“Waiver from a recording of UIN on the invoices for the months of April 2020 to March 2021”. [Read Circular](#)

14th December 2020

CBIC has extended the due date of GST compliance till 31st march 2021, [Read Notification](#)

11th December 2020

Non-compliance leads to the cancellation of 1.63 lakh GST registrations in October-November. [Read more](#)

10th December 2020

Central Board of Indirect Taxes and Customs enables GST Return 9 of the financial year 2019-20 on an official government portal

9th December 2020

Centre government transfers the sixth payment installment loan to states to meet the GST (Goods and Services Tax) compensation shortfall. [Read more](#)

“Online Training on “Frauds in GST” for officers of CBIC on 22nd December 2020 from 10:30 AM to 01:30 PM”. [Read more](#)

8th December 2020

How to File Online Application for Unblocking E-Way Bill Generation Facility. [Read More](#)

7th December 2020

GST-n-You contest by the goods and services tax network was conducted from 15th Sep to 15th Oct 2020 related to all the campaigns and amendments taken by the government based on GST. [Read more](#)  
CBIC Explained the Uncertainty on the IFF (Invoice Furnishing Facility) under quarterly filing GSTR 1. [Read more](#)

5th December 2020

“All States choose Option-1 to meet the GST implementation shortfall”. [Read more](#)

4th December 2020

The GST portal will be out of service from 4th December to 5th December 2020 between 10:00 PM and 03:00 AM due to an important maintenance upgrade

3rd December 2020

“The government of Chhattisgarh has communicated its acceptance of Option-1 to meet the revenue shortfall arising out of GST implementation”. [Read more](#)

1st December 2020

INR 1,04,963 Crore GST (Goods and Services Tax) Revenue Collection in November 2020. [Read More](#)  
“Seeks to make an amendment to Notification no. 12/2017- Central Tax dated 28.06.2017”. [Read more](#)

30th November 2020

New update related to auto-population of an electronic invoice (e-invoice) features into GST return 1 form. [Read more](#)

29th November 2020

“Seeks to waive penalty payable for non-compliance of the provisions of notification No.14/2020 – Central Tax, dated the 21st March 2020”. [Read more](#)

28th November 2020

Punjab Govt has agreed to accept Option-1 to justify the collection shortfall after the Goods and Services Tax (GST) implementation. [Read more](#)  
Filing of the online application (E-Way Bill 05 Form) by the Indian taxpayer for un-blocking of GST E-Way Bill generation facility. [Read more](#)

20th November 2020

Unique Characteristics of Monthly Payment of Taxes (QRMP) Scheme & Quarterly Return filing. [Read more](#)

17th November 2020

“D.O. Letter dated November 17, 2020, from Member (Tax Policy) inviting suggestions for Union Budget 2021-22 from Field Formations”. [Read more](#)

16th November 2020

Blocking of GST E-Way Bill generation facility, after 1st Dec 2020. [Read more](#)

13th November 2020

Auto-population of electronic invoice details into GST returns 1. [Read more](#)

11th November 2020

Auto-populated GST return 3B form (PDF) for the Indian taxpayers, from the month of Oct 2020 onwards. [Read more](#)

10th November 2020

Clarification Regarding E-invoicing According to the Turnover. [Notification No. 88/2020](#)

ITC 04 Due Date Extension. [Notification No. 87/2020](#)

Related to Section 168. [Notification No. 86/2020](#)

Sub Section 1 & 7 of Section 39. [Notification No. 85/2020](#)

Clarification Regarding GSTR 1 Filing Monthly or Quarterly Basis. [Notification No. 84/2020](#)

Notification for Quarterly Filing Form Outward Supplies GSTR 1 Due Date. [Notification No. 83/2020](#)

Clarification Details of ITC Statement in GSTR 2B Auto Populated Form. [Notification No. 82/2020](#)

Related to the Provisions of Section 97. [Notification No. 81/2020](#)

“Provisions relating to Quarterly Return Monthly Payment Scheme”. [Read Circular No. 143/13/2020](#)

9th November 2020

“Taking yet another trade facilitation measure, CBIC has appointed senior Nodal Officers in each Customs Zone to fast track Faceless Assessment. If required, importers may contact these Nodal Officers for faster clearance of their imports”. [Read More](#)

5th November 2020

Rajasthan Govt has communicated its acceptance for the first Option out of second options suggested by the Finance Ministry to meet the shortfall in tax revenue arising out of Goods and Services Tax implementation. [Read more](#)

1st November 2020

Gross GST revenue collected in October 2020 is INR 1,05,155 crore of which Central Goods and Services Tax (CGST) is INR 19,193 crore, State Goods and Services Tax (SGST) is INR 25,411 crore, Integrated Goods and Service Tax (IGST) is INR 52,540 crore (including INR 23375 crore collected on import of goods) & Cess is INR 8,011 crore (including INR 932 crore collected on import of goods). [Read more](#)

29th October 2020

Central Goods and Services Tax officials bust racket for generating fraudulent ITC ( Input Tax Credit) by fake billing of around INR 1,278 crore. [Read more](#)

28th October 2020

“Seeks to amend notification no. 41/2020-Central Tax dt. 05.05.2020 to extend the due date of return under Section 44 till 31.12.2020”. [Read more](#)

26th October 2020

Filing NIL GST (Goods and Services Tax) CMP-08 Form statement by SMS on Official Portal. [Read more](#)

24th October 2020

The due dates are extended for filing GSTR 9/9A/9C form till 31/12/2020. [Read Press Release](#)

“The facilities extended to the companies for filing Gstr 3B/ Gstr 1 with the EVC in lieu of DSC shall be withdrawn w e f 1st Nov 2020”

15th October 2020

NIL Return Filing Via SMS for GSTR 1, GSTR 3B, CMP 08, etc. [Read more](#)

Notification related to HSN Code has been released. [Read more](#)

Notification related to GST Annual Return for FY 2019-20 has been released. [Read more](#)

Notification related to the extension of the time limit for filing GSTR 3B up to March 2021 has been released. [Read more](#)

Notification related to the Extension of the time limit for submitting the details of outward supplies in GSTR 1 (for above INR1.5 crore turnover) has been released. [Read more](#)

Notification related to Time Period for Furnishing Details in Form GSTR 1 (Quarterly) has been released. [Read more](#)

14th October 2020

Twenty-One states are allowed to mobilize INR 78,452 crores along with INR 1.1 lakh crore to meet the shortfall caused due to the GST implementation. [Read more](#)

13th October 2020

Statement by the Ministry of Finance about the misinterpretation of LTC stimulus and its benefits. [Read more](#)

12th October 2020

20-States allowed mobilizing INR 68,825 crores. [Read more](#)

GSTN Tweeted GSTR-2B for ITC Period September 2020 has been generated and made available on the GST Portal. Can be downloaded by Login to the portal and navigating to —> Returns Dashboard —> Period (2020-21 September) —> GSTR-2B section

10th October 2020

Informed about the decision of blocking the E-Way Bill or EWB generation facility for taxpayers having AATO over ₹ 5 Crores, after 15th October 2020. [Read more](#)

9th October 2020

Explanation and clarification regarding the application of sub-rule (4) of Rule 36 of CGST Rules, 2017 for the months of February 2020 to August 2020 have been provided. [Read more](#)

Details provided about Annual Return (GSTR-9) and Reconciliation Statement (GSTR 9C) for Financial Year 2018-19. [Read more](#)

GSTR-3B Late fees amnesty ended on Sept 30, 2020. Earlier provisions on late fees being computed

5th October 2020

Get all updates of the 42nd GST council meeting, [click here](#)

Shared details about GST Portal – Common Errors & Suggested Solutions. [Read more](#)

1st October 2020

Tried to notify a special process for taxpayers for issuance of GST e-Invoices in the time period from October 01, 2020, to October 31, 2020. [Read more](#)

Shared information about GST e-invoicing – Relaxation and latest changes. [Read more](#)

Grace Period for E-invoice Under GST of 30 Days has been granted by CIBIC. [Read more](#)

Shared details about Section 164 of the Central Goods and Services Tax Act, 2017 (12 of 2017). [Read notification no. 72/2020](#)

30th Sept 2020

Informed about the implementation of Dynamic QR Code on B2C invoices deferred to December 01, 2020. [Read notification no. 71/2020](#) central tax released on September 30, 2020

CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS (CBIC) amends rules related to GST E-Invoice. [Read notification no. 70/2020](#)

Election Commission as per the Model Code of Conduct and Government obtaining due clearances extended the due date for furnishing Annual Return in GSTR-9 and GSTR 9C for 2018-19 from 30.09.2020 to 31.10.2020. [Read notification no. 69/2020](#)



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After obtaining due clearances from the Election Commission in view of the Model Code of Conduct, Government has extended due date for furnishing Annual Return in GSTR-9 and GSTR 9C for 2018-19 from 30.09.2020 to 31.10.2020. Notification follows.  
[@nsitharamanoffc](#) [@ianuragthakur](#)

29th Sept 2020

From 1st October 2020, businesses with turnover above INR 500 Crores to start 'e-invoicing under GST' their business to business (B2B) supplies & exports.

24th Sept 2020

GSTN made a comparison of liability declared and ITC claimed' available on the front page for easy access to the taxpayers. After login, navigate to- Services > Returns > Tax liabilities and ITC (Input Tax Credit) comparison.

23rd Sept 2020

Offered relaxation in late fees to Taxpayers furnishing Form GSTR-4 or 10 and change in the navigation of Comparison of liability declared and ITC claimed the report. [Read more](#)

21st Sept 2020

Seeks to grant a waiver or decrease in late fee for not filing FORM GSTR-10 in due time, subject to the condition that the returns are filed between September 22, 2020, to December 31, 2020. [Read notification no. 68/2020](#)

Seek to grant a waiver or decrease in late fee for non-compliance of Form GSTR-4 for FY 2017-18 and 2018-19, subject to the condition that the return is filed between September 22, 2020, to October 31, 2020. [Read notification no. 67/2020](#)



Intended to give a single-time extension to the time limit provided under Section 31 (7) of the Central Goods and Services Tax Act, 2017 till October 31, 2020. [Read notification no. 66/2020](#)

18th Sept 2020

Applying the matching offline tool to compare input tax credit (ITC) auto-drafted in GST return 2B form with purchase register. [Read more](#)

17th Sept 2020

Credit Note/Debit Note has been delinked from the invoice, they will be reported in Form GSTR 1/GSTR 6 or filing Refund. [Read more](#)

12th Sept 2020

Information and update about enabling on the GST e-invoice portal (<https://einvoice1.gst.gov.in/>). [Read more](#)

9th Sept 2020

The Auto Late Export Order (LEO) facility is permitted under the Express Cargo Clearance System (ECCS) to facilitate exports by courier and to increase the global competitiveness of India's exporters with the objective of ensuring ease of doing business. [Read Circular](#)

8th Sept 2020

Telangana GST Act-2017 amendment Act was approved by the Telangana Cabinet on Monday, which will be taken up for discussion at the Monsoon session of the State Legislative Assembly

5th Sept 2020

Auto-generated GSTR -1 (monthly) statement values are now available in GSTR 3B as a PDF format on Govt. GST portal. [Read full update](#)

4th Sept 2020

The system computed GSTR 3B (Table-3 for liabilities) on the basis of GSTR-1 filed by taxpayers now available on the GST portal for monthly GSTR-1 filers

1st Sept 2020

Made new functions available for TCS and Composition taxpayers. [Read more](#)  
Seeks to make changes in notification no. 35/2020-Central Tax released on April 03, 2020, for the purpose of extending the due date up to November 30 of compliance under Section 171. These due dates fell between March 20, 2020, to November 29, 2020. [Read notification no. 65/2020](#)

31st August 2020

“The annual return GSTR 4 filing due date has extended once again till 31st October 2020 for FY 2019-20”. [Read notification no. 64/2020](#)

29th August 2020

“Two new tables have been inserted in GSTR-2A for displaying details of import of goods from overseas and inward supplies made from SEZ units / SEZ developers”.

28th August 2020

“Webinar on Implementation of Section 28DA of the Customs Act, 1962 and CAROTAR, 2020 in respect of Rules of Origin under Trade Agreements (FTA/PTA/CECA/CEPA) and Verification of Certificates of Origin for officers of CBIC on 4th september, 2020 from 11:00 AM to 01:00 PM”. [Read more](#)  
Online Training on Audit in Goods and Services Tax for officers of Central Board of Indirect Taxes and Customs officers on 07 & 08 Sept 2020 from 10:30 AM to 05:00 PM. [Read more](#)

27th August 2020

Online Training on “Team Building and Decision Making & Change Management and Conflict Resolution” for Officers of CBIC on 11th September ,2020 from 10:30 AM to 01:00 PM. [Read more](#)

25th August 2020

Interest on Net GST (Goods and Services Tax) Liability w.e.f. 01.09.2020- Rift between Taxpayers and Department. [Read More](#)

24th August 2020

Surveying the Aadhar authentication before applying. [Read More](#)

21st August 2020

For the application of the GST, the Aadhar Authentication process has initiated registration as Normal Taxpayer/ Composition/ Casual Taxable Person/ Input Service Distributor (ISD)/ SEZ Developer/ SEZ Unit etc, in Form GST REG 01. [Read more](#)  
Dear Taxpayers, the restoration facility to view the refunded data for the period of July 2017 has been restored on GST portal

20th August 2020

In the performance of the powers conferred by section 164 of the Central Goods and Services Tax Act, 2017 (12 of 2017), the Central Government, on the recommendations of the Council, hereby makes the following rules further to amend the Central Goods and Services Tax Rules, 2017. [Read notification no. 62/2020](#)

17th August 2020

Kerala finance minister Thomas Isaac bats for Goods and Services Tax (GST) e-invoicing in gold & jewelry trade. [Read more](#)  
New Facility to Download Document wise Parts of Table 8A of GSTR 9 Form on GST (Goods and Services Tax) Portal. [Read more](#)

11th August 2020

The view and filing facility was restored in July 2017 on the portal. The ability to file a revocation application is enabled, in view of ROD order, No.01/2020 has been implemented w.e.f. 6thAug, 2020.

6th August 2020

The restriction of filing the revocation application has been removed if it is rejected in view of the Removal of Difficulty Order No. 01/2020 dated 25.06.2020. an application for revocation of cancellation of registration can be applied again by the Aggrieved taxpayers. [Read more](#)

For preparing Form GSTR 4 Annual Return by Composition please notify us to use the offline tools. The offline excel tool will be given at the GST portal for the taxpayers to access them in filing their GSTR 4 yearly return form. [Read more](#)  
Dear Taxpayers, the ability to observe, file, and download returns of the period July 2017 has been restored on the GST portal.

4th August 2020

Dear assessee the facility will be restored to file and see the GSTR-3B and GSTR-1 return for July 2017. We expect it to be present in a day

30th July 2020

Odisha tax authorities are set to start online facilities to hear all the tax-related adjudication/appeal/revision hearings as per the statement of CT/GST Commissionerate

Attempts to change Notification no. 13/2020-Central Tax is forced to improve the class of registered persons for the purpose of e-invoice. [Read Notification no 61/2020](#)

CBIC: GST notification (60/2020) published regarding schema for the e-invoice system. [check notification](#)

28th July 2020

The average turnover required for entering the last year will be zero if the transactions from the business are nil in the last FY

If one has completed the filing for the quarter of CMP-08 for the FY then the yearly GSTR 4 returned will activate

24th July 2020

From 1st Oct the e-invoicing will be set to launch for the companies having 500 crores

Latest return format i.e. (Annex 1/2) now abandoned while the update will take place in the running return format. The fresh return type GSTR2B is having the ITC related details of the second party

NIL return filing via SMS based on the GSTR 1 and GSTR 3B

Status updates of the invoice amendment as per monthly basis | [Read More](#)

21st July 2020

On the GST portal, the Form GSTR-4 (Annual Return) is now accessible w.e.f. 1st April 2019, all Concord Taxpayers are expected to file Form GSTR-4 on a yearly basis for every fiscal year. The due date for filing FY 2019-20 Return is 31st August 2020.

20th July 2020

Dear Taxpayer, GSTN is performing the method designated by CBIC for registration vide circular number 20/6/11/2020-GST dated 17.07.2020. The status of pending applications will be updated on 21.07.2020.

15 July 2020

In the few sections of media, 18% of GST will be reported on alcoholic made sanitizers. [Read Official Press Release](#)

13th July 2020

The annual return GSTR 4 due date is extended to 31st Aug 2020 for the F/Y 2019-20. [Read notification no. 59/ 2020](#)

12th July 2020

Three Months extension for Re-import of cut and polished diamonds. [Check Notification](#)

7th July 2020

Representations received on non-availability and due date extended of FORM GSTR-4 for FY 2019-20 on the GSTN portal. The extension of the due date of GSTR-4 for FY 2019-2020 may also be revised and under review by GST Implementation Committee.

1st July 2020

Eighth amendment (2020) to CGST Rules amendments performed. [Read Notification No. 58/2020](#)

30th June 2020

As per Notification no. 52/2020-Central Tax for the purpose of conditional waiver of late fees for the period from July 2017 to July 2020. amendments performed. [Read Notification No. 57/2020](#)

CBIC has revised the due date of GSTR 5, 6, 7, and 8 for the month of March, April, May, June, and July till 31st August 2020

27th June 2020

Govt to roll out the facility to file NIL GST Return 1 Form by SMS from the first week of July 2020. [Read More](#)

As per Notification no. 46/2020-Central Tax for the extension of the period to pass an order under Section 54(7) of CGST Act till 31.08.2020 or in some cases up to fifteen days thereafter amendment performed. [Read Notification No. 56/2020](#)

As per notification no. 35/2020-Central Tax for the extension in the due date of compliance falling during the period from “20.03.2020 to 30.08.2020” till 31.08.2020 amendment was done. [Read Notification No. 55/2020](#)

24th June 2020

Due date extension for furnishing form GSTR-3B for supply done in the month of August 2020 for taxpayers with annual turnover up to Rs. 5 crore. [Read Notification No. 54/2020](#)

Relief is given by waiver of late fee for delay in furnishing outward statement in FORM GSTR-1 for tax periods for months from March 2020 to June 2020 for monthly filers and for quarters from January 2020 to June 2020 for quarterly filers. [Read Notification No. 53/2020](#)

One time amnesty by lowering/waiving of late fees for non furnishing of FORM GSTR-3B from July 2017 to January 2020 and to give relief by a conditional waiver of late fee for delay in furnishing returns in FORM GSTR-3B for tax periods of February 2020 to July 2020. [Read Notification No. 52/2020](#)

Relief by reducing an interest rate for a prescribed time for tax periods from February 2020 to July 2020. [Read Notification No. 51/2020](#)

Seventh amendment (2020) to CGST Rules done. [Read Notification No. 50/2020](#)

Sections 118, 125, 129 & 130 of Finance Act, 2020 in order for amendment to Sections 2, 109, 168 & 172 of CGST Act w.e.f. [Read Notification No. 49/2020](#)

19th June 2020

Sixth amendment (2020) to CGST Rules done. [Read Notification No. 48/2020](#)

15th June 2020

CBIC launched e-Office to automate the process of internal file handling, [read more](#)

12th June 2020

40th GST Council Meeting All Updates – [Click Here](#)

10th June 2020

Notification regarding the levy of GST on Director's Remuneration and further clarification on the same issue for all the industries. [Read Circular No. 140/2020](#)  
Refund Related Issues clarified by the notification issued by the CBIC. [Read Circular No. 139/2020](#)

9th June 2020

The Central Board of Indirect Taxes and Customs released notification and extended the date for transition under GST on the merger account of erstwhile Union Territories of Daman and Diu & Dadar and Nagar Haveli. [Read Notification No. 45/2020](#)

The CBIC released a notification regarding an extended period to pass an order under Section 54(7) of the CGST Act. [Read Notification No. 46/2020](#)

The notification gets released to make some amendments in previously released Notification No. 40/2020 – Central Tax dated May 05, 2020. Through this notification, CIBIC extended the date of validity of the e-way bill generated on or before March 24, 2020, till June 30, 2020. [Read Notification No. 47/2020](#)

8th June 2020

The Central Board of Indirect Taxes and Customs released notification to bring the provisions of Rule 67A for furnishing a nil return in FORM GSTR-3B by SMS in effect from June 08, 2020 [Read more](#)

27th May 2020

“IRP/RPs registration facility is available on the official GST Portal”. [Read More](#)

26th May 2020

“Special Refund & Drawback Disposal Drive to benefit MSMEs/Exporters during COVID19. 6.76 lakh IGST/Drawback/Refund claims amounting to Rs.8656 crore disposed off.”

25th May 2020

“CBIC is committed to ensuring Liquidity to GST Taxpayers especially MSME Sectors during Lockdown. 29230 refund claims amounting to Rs.11052 crores disposed off from 8th April to 24th May 2020”

16th May 2020

Section 128 of Finance Act, 2020 to come into action/force for changes in Section 140 of CGST Act w.e.f. 01.07.2017. [Read Notification No. 43/2020](#)

06th May 2020

GSTR-9 annual & GSTR-9C audit reconciliation form due date extended till 30th September 2020 for the financial year 2018-19, [Read Notification No. 41/2020](#)  
The E-Way Bill validity issued on or before March 24th, 2020 expiring between March 20th, 2020 to April 15th, 2020, extended to May 31st, 2020, [Read Notification No. 40/2020](#)  
EVC mode: Now the companies can use the new option of filing GSTR-3B (from 21st April 2020 to 30th June 2020), [Read Notification No. 38/2020](#)

28th April 2020

Provisions are given the effect of rule 87 (13) and Form GST PMT-09 of the CGST Rules, 2017. Download and view the official notification no. 37/2020 by the CBIC Department  
Trade Facilitation Measures During the Outbreak of COVID-19. [More Details](#)

13th April 2020

The ministry of finance has issued a circular on the matter of clarification in respect of certain challenges faced by the registered persons in the implementation of provisions of GST Laws-reg. [Download and view](#) the official circular number 137/07/2020 by the CBIC Department

8th April 2020

Pending, GST and Custom refunds are to be released on an immediate basis. The announcement was made by the government on Wednesday. This decision will lead to the betterment of around 14 lakh taxpayers and around 1 lakh business entities (including MSMEs). The total refund provided by the government would somewhere be near Rs. 18,000 crores. [Download and view](#) the official Press release by CBIC in India

24th March 2020

The Smt Nirmala Sitharaman (Union Financial Minister) has announced some relaxation for businesses to cope up with the pandemic time of COVID-19 as on 24th March 2020, as follows:



The [last date of GSTR-1](#) and GSTR-3B for February, March and April 2020 is extended to the last week of June 2020.

All Taxpayers with a yearly turnover of less than Rs 5 crore don't need to pay interest, late fee or even penalty for delay in filing of GST returns.

Other taxpayers are liable for interest at 9% Rate if the GST payment is made after 15 days from the initial due date.

The due date for CMP-02 is increased to 30th June 2020. Further, [CMP-08 and GSTR-4 filing](#) is also extended up to June 30th, 2020.

All compliance under GST for which the time limit expires between 20th March 2020 and 29th June 2020 is also extended up to 30th June 2020.

The last date to avail the scheme is extended up to 30th June 2020 for the Sabka Vishwas Scheme.

23rd March 2020

Certain important notifications are announced:

Special GST compliance procedures announced for the companies during the CIRP period.

Aadhaar authentication is now more important for a certain individual getting registered under GST.

For taxpayers who are not able to avail the provided option of special composition scheme under notification No. 2/2019-Central Tax (Rate), FORM GSTR-1 is waived off for Financial Year 2019-20.

GSTR-1 and [GST Return 3B](#) have been notified for the months of April 2020 till September 2020.

14th March 2020

On Saturday, 14th March 2020, the [39th GST Council Meeting](#) was conducted. In it, an extension to the implementation of the new GST returns and e-Invoicing was announced.

7th February 2020

The last date to fill and submit TRAN-01 for carrying forward the transitional credit is now extended to 31st March 2020, this is only for those taxpayers who failed to file the same earlier due to technical glitches.

3rd February 2020

The furnishing of return in GSTR-3B for the periods January, February and March 2020 is now notified in a staggered manner, and only for those with last year's annual turnover up to Rs 5 crore, as follows:

22nd of the next month for taxpayers of – Karnataka, Goa, Chhattisgarh, Madhya Pradesh, Maharashtra, Kerala, Gujarat, Tamil Nadu, Telangana or Andhra Pradesh or the Union territories of Daman and Diu and Dadra and Nagar Haveli, Puducherry, Andaman, and the Nicobar Islands and Lakshadweep

24th of the next month for taxpayers of – Uttarakhand, Himachal Pradesh, Punjab, Haryana, Rajasthan, Bihar, Uttar Pradesh, Sikkim, Arunachal Pradesh, Meghalaya, Assam, Nagaland, Manipur, Mizoram, Tripura, West Bengal, Jharkhand or Odisha or the Union territories of Jammu and Kashmir, Chandigarh, Ladakh, and Delhi. For the rest of the taxpayers, the due date remains the same.

3rd February 2020

The due date for filing of annual return or reconciliation statement in form GSTR-9 or GSTR-9C for Financial Year 2017-18 is further extended. The filing can be done to 5th February and 7th February 2020, on the basis of the state or union territory in which the taxpayer is registered as follows:

5th February 2020

Chandigarh, Haryana, Ladakh, Delhi, Gujarat, Punjab, Jammu and Kashmir, Rajasthan, Tamil Nadu, and Uttarakhand.

7th February 2020

Andhra Pradesh, Andaman, and the Nicobar Islands, Assam, Arunachal Pradesh, Bihar, Chhattisgarh, Dadra, and Nagar Haveli and Daman and Diu, Goa, Himachal Pradesh, Jharkhand, Kerala, Karnataka, Lakshadweep, Maharashtra, Madhya Pradesh, Manipur, Meghalaya, Mizoram, Nagaland, Odisha, Puducherry, Sikkim, Tripura, Telangana, West Bengal, Uttar Pradesh, and Other Territory.

10th January 2020

The date of the one-time amnesty scheme to file all GSTR-1 FORM from July 2017 to November 2019 is extended till January 17th, 2020. [Download and view](#) official notification