

31st December 2021

“The 46th Council meeting recommendation has concluded to defer the decision to revise the GST (Goods and Services Tax) rates in textiles.” [Read more](#)

“Mechanism for filing of refund claim by the taxpayers registered in erstwhile Union Territory of Daman & Diu for the period prior to the merger with U.T. of Dadra & Nagar Haveli.” [Read Circular](#)

30th December 2021

The CBIC has once again extended the due date for filing GSTR 9 and GSTR 9C annual and audit returns for FY 2020-21 till 28th February 2022 from 31st Dec 2021. [Read Notification](#)

23rd December 2021

CBIC has showcased an advisory related to the Aadhaar authentication for filing of GST refund/Revocation of cancelled applications of registration from 1st January 2022. [Read more](#)

20th December 2021

The CBIC has showcased circular number 167 on the portal which is related to the issues and clarifications of GST applicability on service by restaurants via e-commerce operators. [Read Circular](#)

17th December 2021

“The government is providing an invitation for Indian taxpayers to become IRP partners of the goods and services tax network. The last date of registration is 15th Jan 2022.” [View more](#)

The Ministry of Finance department has circulated the notification number GST Compensation [F. No. S. 31011/03/2014-SO (ST) Part5] related to Tamil Nadu Sugar Cane Cess Validation Act, 1963. [Read Press Release](#)

07th December 2021

The CBIC has introduced a new information portal for the taxpayers to check out new amended rules, regulations, notifications and circulars. These rules and notifications are related to GST, custom, central excise, and services tax. [For more information](#)

03rd December 2021

GSTN has made several new module-wise functionalities for GST stakeholders on the official portal during November 2021. [Read PDF](#)

30th November 2021

The CBIC has showcased the comparison GST collection report for FY 2020-21 and 2021-22 till October 2021. [Read PDF](#)

24th November 2021

“The GSTIN has increased the performance of the GSTR 1 dashboard along with merging several user-friendly options. The changes have been made in the table and title document counts.” [Check Here Read PDF](#)

23rd November 2021

CBIC has notified the update related to the registration of cancellation form REG-16 on the gst.gov.in website. “Taxpayers can now withdraw their application for cancellation of registration (filed in Form REG-16) unless the tax officer has initiated action on it.”

22nd November 2021

The CBIC government department has notified the fresh instructions on the issuance of SCNs along with the adjudication procedure in the pre-GST system. [Read More](#)

18th November 2021

The GSTIN has recently once again updated the manual advisory of auto-drafted ITC statement GSTR 2B form for the normal taxpayer. [Read More](#)  
CBIC has notified the GST rate from 5 per cent to 12 per cent on Apparel, Fabrics, Footwear from Jan 2022. View official central tax rate notification. [Read more](#)

17th November 2021

“Circular on Clarification on refund related issues”. [Read More](#)  
“Clarification in respect of applicability of Dynamic Quick Response (QR) Code on B2C invoices and compliance of notification 14/2020- Central Tax dated 21st March 2020”. [Read more](#)

15th November 2021

The CBIC has presented an informational workplace related to the leverage technology in GST and custom in trade fair hall no 12 at Pragati Maidan, New Delhi.

[View More](#)

12th November 2021

The state finance union minister Mr Bhagwat Karad has presented their opinion about October 2021 GST revenue collection. He compared last year same month GST collection and said that it was the second-highest revenue collection since 1st July 2017. The oct-2021 collection was over Rs 1.30 lakh crore.”Exceeding expectations of Rs 1 lakh crore GST collection, we have achieved Rs 1.30 lakh in GST collection. This buoyant GST collection shows we are on the path to economic recovery, said Karad.”

8th November 2021

Kerala High Court has Ordered GST Council to make a list of appropriate reasons for not including petroleum products under GST within 10 Days, [read more](#)

19th October 2021

CBIC has updated an user manual advisory of auto-drafted ITC statement GSTR 2B form for the taxpayers. [Read More](#)

18th October 2021

CBIC has provided a new update related to the availability of ITC for FY 2020-21. [Read more](#)

15th October 2021

“GSTR-2B is now available from the date of 14th October as its generation commenced after the end of the due date of GSTR-1/IFF filing on the 13th October.”

13th October 2021

CBIC has scheduled 2 webinars for some important points in GSTR 2B on Thursday (14.10.2021) in English and Hindi language.

Language of webinar	Hindi	English
Date	14.10.2021Thursday	14.10.2021Thursday
Time	1100 Hrs to 1130 Hrs	1200 Hrs to 1230 Hrs
Speaker	Sh. Vishal Pal SinghVP, GSTN	Sh. Mohammad SaimAVP, GSTN
YouTube link to join	<a href="https://youtu.be/l6hxx1lxPHw">https://youtu.be/l6hxx1lxPHw</a>	<a href="https://youtu.be/-l9zqR-HLSY">https://youtu.be/-l9zqR-HLSY</a>

08th October 2021

The ministry of finance has released the PR related to the shortfall in GST compensation to states/ UTs. The Indian government has given INR 40,000 crores to UTs/ States. [Read more](#)

05th October 2021

“The CBIC has temporarily suspended the blocking of the E-way bill generation facility for the taxpayers who fail to file the basis of their returns on monthly or quarterly due to the Covid pandemic.” [Read more](#)

27th September 2021

CBIC has scheduled several webinars for the recently implemented new functionality to fetch missing (BoE) Bill of Entry details from the portal ICEGATE by taxpayers if pieces of information are not auto-populated from GSTR 2A.

CBIC has added the notification and circular on the official portal:

[Notification No. 35](#)

[Notification No. 36](#)

[Circular No. 162](#)

24th September 2021

CBIC has issued instruction no.02/2021-22 regarding the SCNs in a time-bound manner under CGST sections 73 and 74. [Read Notification](#)

17th September 2021

CBIC has provided the information on-demand bill of entry details' fetching process from the ICEGATE government portal. The process is related to missing record and search new record from ICEGATE. [Read More](#)

16th September 2021

CBIC has showcased an advisory related to the generation of EWB for taxpayers where the main supply is classifiable as a service. Right now there is no rule to generate E waybills by SAC. [Read More](#)

06th September 2021

[Central Tax Circular Number 158](#) -“Clarification regarding extension of time limit to apply for revocation of cancellation of registration in view of Notification No. 34/2021-Central Tax dated 29th August 2021”

29th August 2021

[Central Tax Notification Number 34/2021](#) – “Seeks to extend timelines for filing of application for revocation of cancellation of registration to 30.09.2021, where due date for filing such application falls between 01.03.2020 to 31.08.2021, in cases where registration has been canceled under clause (b) or clause (c) of section 29(2) of the CGST Act.”

[Central Tax Notification Number 33/2021](#) – “Seeks to extend FORM GSTR-3B late fee Amnesty Scheme from 31.08.2021 upto 30.11.2021.”

[Central Tax Notification Number 32/2021](#) – “Seeks to make seventh amendment (2021) to CGST Rules, 2017.”

27th August 2021

CBIC has showcased an advisory related to HSN code in table 12 and GSTR 1 outward supplies statement with solution of some errors such as JSON files, HSN field blank in the offline tool, etc. [Read PDF](#)

CBIC has implemented the new Rule-59(6) for the registered taxpayers to resolve restrictions in certain cases while filing of GSTR-1 on the official portal. [View More](#)

25th August 2021

CBIC has scheduled several webinars for the recently implemented new functionality in GST Audit for the shareholders and taxpayers in different languages. [Read More](#)

17th August 2021

GSTR-9C reconciliation statement form is available for FY 2020-21 e-Filing on the GST official web portal.

GSTN has made several new module-wise functionalities for GST stakeholders on the official portal during July 2021. [Read PDF](#)

12th August 2021

The CBIC department has released an advisory for filing of The GSTR 1 form. Nowadays, taxpayers are not filling table 12 correctly because of 3rd party offline utilities so CBIC advised to taxpayers for using the latest version (3.0.4) GSTR 1 offline tool, provided by GSTN. [Read more](#)

05th August 2021

CBIC will organise the webinar for recent changes in GST Audit on Thursday 12th August 2021. [Read More](#)

05th August 2021

The government has disclosed a new advisory related to blocking e waybill creation facility. The CBIC department has removed this facility till 15th August 2021 for the taxpayers. [View more](#)

04th August 2021

The central government has recovered above INR 1,900 crores in tax evasion till June 2021 in FY 2021-22. [Read PDF](#)

03rd August 2021

GSTR 9 Annual return form is available for e-Filing for FY 2020-21 on the GST official web portal.

30th July 2021

CBIC has issued central tax notifications number 30 and 31 related to the AATO turnover up to 2-5 crores. These notifications amend new conditions for annual return GSTR 9 and GSTR 9C forms. [View More](#)

29th July 2021

GSTIN has enabled the new functionality for the taxpayers to check and update the details of bank account on govt portal via non-core amendment. [Read more](#)

28th July 2021

CBIC has added new functionality on AATO (Annual Aggregate Turnover) for taxpayers on the government official GSTN portal.

26th July 2021

CBIC circulated advisory for negative liability issues while filing GSTR 4 form. Also, the government has shared the reason with the solution via update. [View More](#)

20th July 2021

“Clarification regarding extension of limitation under GST Law in terms of Hon’ble Supreme Court’s Order dated 27.04.2021.” [Read Circular](#)

CBIC issued the notification related to clarifying the inevitability of IGST on the recommendation of the GST Council.

[Read Notification no 36](#)

[Read Notification no 37](#)

18th July 2021

High Court of Rajasthan circulated a notice to the GST department asking answer on form SVLDRS 1 (Sabka Vishwas Legacy Dispute Resolution Scheme) Rejection

16th July 2021

The central government has transferred ₹75,000 crores to states as GST compensation to support economic recovery.

12th July 2021

GSTIN has made several new module-wise functionalities for GST stakeholders on the official portal in June 2021. [Read PDF](#)

CBIC shared the latest update about upcoming functionalities for the taxpayers on the GST official portal in July 2021 month. [Read PDF](#)

CBIC schedules the webinar related to GST returns, Ledgers, and Payments on the GST portal in different languages. [Read PDF](#)

9th July 2021

GSTIN has allowed the request option of adjournment for PH (Personal Hearing) in the authorized government GST portal

7th July 2021

CBIC implemented new changes in GST QRMP Scheme for the taxpayers on the GSTIN portal. The new changes include auto-population of form GSTR-3B, NIL filing of GSTR-1 via SMS, and related to the registration cancellation. [Read PDF](#)

6th July 2021

PIB releases details about GST revenue collection that is INR 92,849 crores total in the month of June 2021. [Read more](#)

CBIC tweeted that no fine under section 125 of CGST Law, shall be levied for not creating Dynamic QR (Quick Response) Code on Business to Customer Invoice amid 1st Dec 2020, to 30th September 2021

01st July 2021

CBIC enables new functionality to discharge GST Liability on GSTR 9C reconciliation statement.

29th June 2021

CBIC has introduced new functionality to complain about misusing PAN cards for obtaining GST registration. [Check PDF](#)

GSTIN department is holding a webinar in the Marathi language about new functionalities related to registration and returns for the existing taxpayers on 1st July 2021. [View More](#)

Goa secretary for finance Pranab Bhat and Haryana CM issued the notification about reducing the GST rate of Covid-19 treatment and medical items till 30th September. [Read more](#)



22nd June 2021

GST Network: Webinar in the Hindi language on Wednesday 23rd July 2021 related to new functionalities of tax Refunds for Indian Taxpayers. [View Live](#)

21st June 2021

“Clarification in respect of applicability of Dynamic Quick Response (QR) Code on B2C invoices and compliance of notification 14/2020- Central Tax dated 21st March 2020”. [Read more](#)

GST Circular on 17th June 2021

[Circular No. 149](#)

[Circular No. 150](#)

[Circular No. 151](#)

[Circular No. 152](#)

[Circular No. 153](#)

[Circular No. 154](#)

[Circular No. 155](#)

17th June 2021

GSTIN has made several module-wise new functionalities for GST stakeholders on the official portal from January 2020 to May 2021. [Read Notification](#)

CBIC has implemented new GST rates on the number of items in the fight against the COVID-19 pandemic. [View more](#)

12th June 2021

44th GST Council Meeting Updates – [Click and Get Complete Details](#)

11th June 2021

Forthcoming advanced functionalities for taxpayers on the GST portal related to GSTR 4, GSTR 1, composition taxpayers, etc. [Read more](#)

07th June 2021

CBIC has working to resolve technical errors in Table-12 of GSTR 1 that is showing a value of Zero instead of N.A. [Read more](#)

05th June 2021

CBIC official department issued the latest updates on the GSTN portal related to the late fee for the registered taxpayer of GSTR 3B return form. [Read Notification](#)  
CBIC notified the new notification for waiver of interest and a late fee of return monthly or quarterly basis and composition taxpayers. [Read Notification](#)

3rd June 2021

“Extension in dates of various GST Compliances for GST Taxpayers” [Read more](#)

31st May 2021

In the 43rd GST meet, the last date for filing an application for revocation of cancellation between 15 April to 29th June 2021, has been extended till up to 30th June.

28th May 2021

43rd GST Council Meeting Press Release –  
<https://blog.saginfotech.com/wp-content/uploads/2021/05/43rd-gst-council-meeting-press-release.pdf>

18th May 2021

“Seeks to make fourth amendment (2021) to CGST Rules, 2017”, [read notification](#)  
“Seeks to prescribe Standard Operating Procedure (SOP) for implementation of the provision of extension of time limit to apply for revocation of cancellation of registration under section 30 of the CGST Act, 2017 and rule 23 of the CGST Rules, 2017”. [read circular](#)

17th May 2021

CBIC: “In view of Notification No. 14/2021 date 01.05.2021, the timeline for filing the ‘Application for Revocation of Cancellation’ has been extended for those applicants, for whom the due date to file the same falls between 15 April to 30th May 2021. Now, they can file the said application till 31st May 2021”.

14th May 2021

CBIC: "In view of Notification No. 14/2021 date 01.05.2021, the timeline for filing the 'Application for Revocation of Cancellation' has been extended to 180 days from 90 days which will be valid up to 15th June 2021"

CBIC: "As the last date of filing GSTR-1 for April 2021 has been extended up to 26th May 2021 and IFF up to 28th May 2021, the GSTR-2B for April 2021 shall be generated on 29th May 2021"

6th May 2021

"GSTIN new facility is available on GST portal for different modules such as registration, returns, advance ruling, payment and other miscellaneous topics." [Read more](#)

4th May 2021

"Waiver of interest and late fee to normal taxpayers (filing return on monthly or quarterly basis) and composition taxpayers, for the tax periods of March and April, 2021." [Read more](#)

"CBIC extension in dates of various compliance for GST Taxpayers." [Read more](#)

1st May 2021

The Government of India has given relaxation for the time period of GST return filing due dates along with a late fee to the taxpayers due to the second wave COVID-19. [Read more](#)

28th April 2021

"Taxpayers registered under Companies Act, 2013, can now file their Form GSTR-1 and GSTR-3B with EVC also, apart from using DSC, on GST Portal."

"Seeks to waive penalty payable for non-compliance of provisions of Notification No. 14/2020 dated 21st March 2020." [Read Notification](#)

21st April 2021

The Western Maharashtra Tax Practitioners' Association has requested for an extension of the due date or late fee provisions should be waived off. [Read Notification](#)

The JCAS has requested to extend the GST compliance for 3 months. [Read Notification](#)

AIMTPA requests to consider the following suggestions for immediate implementation. [Read Notification](#)

13th April 2021

CBIC has provided a new update related to GSTR-1, GSTR-3B and matching offline tool in the QRMP scheme. [Read more](#)

CBIC released auto-generation in GSTR 2B and auto-population of ITC in GSTR 3B form for the QRMP taxpayers. [Read more](#)

09th April 2021

CBIC department has provided monthly payment guidance of the QRMP scheme along with quarterly basis return filing for the taxpayers. [Read PDF](#)

08th April 2021

GSTIN scheduled a webinar on the registration and returns topic that has been recently implemented on the GST portal for the existing taxpayers [Read More](#)

07th April 2021

GSTIN has made several module wise new functionalities for GST stakeholders on the official portal from January 2020 to March 2021. [Read More](#)

The complete roll out of auto-population feature of e-invoice into GSTR 1 still is developing. [Read More](#)

“Quarterly taxpayers are able to see the GSTR3B tile for Jan, Feb and Mar 21. They are requested to file GSTR3B for the quarter Jan-Mar, 21 using tile for Mar, 21. The tile for Jan and Feb is being removed.”

01st April 2021

CBIC updated the latest update regarding GSTR-1 (Q) filing for Jan-Mar 2021 under the new QRMP Scheme. [Read More](#)

GST: CBIC issues a notification for requirement of HSN code on B2B tax invoices. [Get More](#)

30th March 2021

The Government of Rajasthan declared INR 1 lakh limit on the e-Way bill under GST with effect from 1st April 2021

CBIC extended the Dynamic QR code applicability in B2C invoices by a GST registered taxpayer till 1st July 2021. The extension is only for businesses whose aggregate turnover exceeds INR 500 Crore. [Read Notification](#)

24th March 2021

CBIC guidelines for Opting GST Composition Scheme for those taxpayers who want to switch registration type.

22nd March 2021

CBDT said, "Taxpayers are free to utilise the Input Tax Credit (ITC) available in their credit ledger, as permissible in law, to discharge their GST dues for the month of March, 2021"

17th March 2021

The taxpayers have to choose their business activity from manufacturer, wholesaler, distributor, retailer, service providers & others only once after login based on highest turnover amongst.

15th March 2021

8 bank IFSC codes are updated due to the merger of the organizations. The account holders should update their banking details via refund application and non-core amendments, in the case of validation error by PFMS.

14th March 2021

General queries on the act of enrollment under GST (Goods and Services Tax) for core & non-core fields. [Read more](#)

12th March 2021

GSTIN scheduled a webinar on e-invoicing topic for businesses having an aggregate turnover of more than INR 50 Cr, [Read Pdf](#)

10th March 2021

GSTIN new facility is available on GST portal for different modules such as registration, returns, advance ruling, payment and other miscellaneous topics. [Read more](#)

9th March 2021

FM: The govt has exposed Goods and Services Tax (GST) fraud of INR 20,124 Cr within 3 months period from 9th Nov 2020 to 31st Jan 2021

The HSN Code for Goods and Services Tax is mandatory for all the B2B and B2C tax invoices from April 01, 2021. [Read More](#)

GST compensation 19th installment shortfall released INR 1.10 lakh crore to the States & UTs with Legislative Assembly. [Read Press Release](#)

8th March 2021

The MSME issue notification that GSTIN is not Mandatory for MSME Udyam Registration. [Read Notification](#)

GST Network added the "Reset" function in GSTR 1 and invoice Furnishing facility (IFF) on the government portal

CBIC has notified central tax notification no.5 related to e-invoicing. The GST-invoicing is mandatory for companies having an aggregate turnover of more than Rs. 50 Cr from 1st April 2021. [Read more](#)

6th March 2021

GST Network has approved the new feature to choose core company activity on the official portal

4th March 2021

The Arunachal Pradesh assembly approved important 4 bills on 4th March 2021. The one bill is related to Goods and Services Tax & helps a business-friendly environment for investors.

Expected new changes in Table-12 format of form GSTR-1 return, [view more](#)

1st March 2021

7% higher GST revenue collection in Feb 2021 from the previous year same month.

28th February 2021

CBIC extended due date for annual return form GSTR 9 and 9C till 31st March for fy 2019-20. [Read PDF](#)

24th February 2021

After uploading the JSON there comes a error “Error! Invalid Summary payload” which is generated from the Offline Utility of GSTR-9 and concerned with the three decimal places instead of two decimals.

23rd February 2021

CBIC circular no.146 dated on 23/02/2021 for Dynamic Quick Response (QR) Code on B2C invoices. [Read Circular](#)

22nd February 2021

The reconciliation record to be filed in GST return 9C form needs the tax rate-wise publication of transactions for the concerned FY (Financial year). “In the said form, tax amount pertaining to tax rates 1%, 1.5% and 7.5% in section III (table 9 and 11) and section V may be made in row/ under label ‘Others’ of the said tables, wherever applicable.”

18th February 2021

Important FAQs and details of filing IFF and payment of tax (in Form GST PMT-06) under QRMP scheme. [Check PDF](#)

16th February 2021

Board’s Circular No. 12/2018-Customs dated 29.05.2018 extension for sanction of Integrated Goods and Services Tax (IGST) refund claims pending having no records transmitted to ICEGATE due to GSTR-1 & GSTR- 3B mismatch error. [Read more](#)

15th February 2021

The FM has delivered the 16th installment of INR 5k crore to the states. The central government is trying to complete the GST shortfall compensation amount. [Read more](#)

11th February 2021

“Standard Operating Procedure (SOP) for implementation of the provision of suspension of registrations under sub-rule (2A) of rule 21A of CGST Rules, 2017.”  
[Read Circular](#)

11th February 2021

Know details about how to file QRMP scheme <https://bit.ly/3oZgBU1> and tax details in PMT 06 furnishing in IFF <https://bit.ly/3aMU7Rg>

10th February 2021

The last due date for filing IFF by filing Invoice B2B on 13th Feb 2021 for January, 2021. [Read more](#)

03rd February 2021

Sum Method of Tax Payment for Taxpayers Under QRMP Scheme. [Read PDF](#)  
Webinar Time Period Related to Furnishing Details in IFF and Tax Payment (GST PMT-06) in QRMP Scheme by Taxpayers. [Read PDF](#)

01st February 2021

In the budget 2021, nirmala sitharaman has obliged to remove around 400 exemption old in nature as to improve the track of GST scheme and further clarify the regime to the taxpayer in better manner.  
GSTR 9C has been proposed to be abolished by the government in a bid to further clarify the overall GST scheme and making taxpayer relieved from much more filing procedure.

31st January 2021

The government report has arrived regarding GST revenue collection in January 2021. The collection has reached higher than ever with INR 1.20 lakh crore. [Read PDF](#)

29th January 2021

CBIC department deployed new functionalities for GST stakeholders.

The due date is 25th Jan 2021 (October to December 2020) for filing the ITC 04 form in respect to inputs/capital goods sent or received from a job worker.

21st January 2021

GSTIN has displayed module wise new functionalities for October-December, 2020 on the GST portal. [Read PDF](#)

19th January 2021



“12th Instalment of Rs. 6,000 crore released to the States as back to back loan to meet the GST compensation shortfall.” [Check Pdf](#)

18th January 2021

Quarterly Return Monthly Payment (QRMP) project started. Presently taxpayers up to Rs. 5 Cr turnover have the right to file their GSTR-1 and GSTR-3B returns quarterly.

13th January 2021

Seeks to proceed amendment (2021) to central goods and services tax laws, 2017. [Read more](#)

12th January 2021

Statement of GST HSN (Harmonized System of Nomenclature) code starting from 1 April 2021 for B2B and B2C supplies according to the turnover. [Read more](#)

8th January 2021

Estimates of Rs. 6.9 lakh crore goods and services tax revenue collections in the fiscal year 2019-20 declared by SBI report

7th January 2021

New features Aadhaar authentication & electronic KYC (E-KYC) is available on the GST portal for existing taxpayers. [Read more](#)

6th January 2021

GSTN has started a new Invoice Furnishing Facility (IFF) under quarterly return filing & monthly payment scheme for taxpayers. [Read more](#)

4th January 2021

The central government released the 10th installment of INR 6 thousand crores to the states as a loan to meet the goods and services tax compensation shortfall.

[Read more](#)

New feature webinar timings related to communication between taxpayers. [Read more](#)

1st January 2021

CBIC published the latest central tax notification no. 1/2021 related to an amendment to CGST Rules, 2017. [Read official notification](#)