

27th December 2022

CBIC: Media reports claim that while the Indian government had recommended reducing the threshold for generating an e-invoice to Rs.5 crore starting on 01st January 2023, it hasn't implemented the recommendation. A notification has not been issued in the matter, so taxpayers are uncertain.

17th December 2022

48th GST Council Meeting Update. [View more](#)

01st December 2022

The GST collection for November 2022 has crossed ₹1,45,867 crore. [Read PR](#)

28th November 2022

IGST refunds withheld under clause (c) of sub-rule (4) of rule 96 are processed and sanctioned under sub-rule (5A) of rule 96 of the CGST Rules, 2017. [Read More](#)

25th November 2022

Webinar on How to file an appeal by the GST-registered taxpayers on the Portal, [check the details](#)  
"Advisory on Filing TRAN forms for Taxpayers from Daman and Diu & Ladakh"  
[read more](#)

15th November 2022

A notification has been issued by the CBIC allowing claims for input tax credits (ITCs) and invoice amendments until 30th November 2022. [Read More](#)

11th November 2022

The government of India has published GST circular number 182/14/2022 for guidelines on transitional credit. [Get More](#)  
The CBIC department has shared GST circular number 181/13/2022 related to refund Issues with clarification. [Read More](#)

04th November 2022

The department is referred to notification number 18/2022 for mandatory GSTR-1 filing for GSTR-3B. [View more](#)

01st November 2022

A gross GST revenue of INR 1,51,718 crore was collected in October 2022 and released via an official press release. [Read more](#)

The GST system services will be unavailable until 02/11/2022 at 02:00 AM due to a disaster recovery drill scheduled for 01/11/2022 at 08:00 PM. We request that you plan accordingly.

23rd October 2022

For taxpayers from Daman and Diu & Lakshadweep, an advisory on filing the TRAN form has been issued. [Read More](#)

22nd October 2022

The CBIC has implemented the requirement to mention HSN codes in GSTR-1. [Read PDF](#)

21st October 2022

In order to comply with GST Portal rules, GSTR-1 must be filed sequentially and before GSTR-3B. [Read More](#)

The GST Implementation Committee of GST Council has extended to 21st October 2022 the due date for filing GSTR-3B returns for September 2022. [Read Notification](#)

07th October 2022

September 2022 functionalities for GST stakeholders related to registration, returns, payment, refund and other miscellaneous topics. [Read PDF](#)

05th October 2022

CGST Act, 2017 as amended with effect from 1.10.2022, explains doubts regarding the time limit for certain compliances via a press release. [Read PR](#)

03rd October 2022

The new advisory for filing and claiming the TRAN-1/TRAN-2 forms related to a transitional input tax credit in the GST system is now published on the GSTN portal. [Read PDF](#)

The Ministry of Finance has printed the GST collection report for September 2022. [Read PDF](#)

13th September 2022

The CBIC released a PDF about August 2022 new functionalities for GST stakeholders. [Read PDF](#)

05th September 2022

The Supreme Court has granted a four-week extension for the opening of Tran 1 and Tran 2 on the common portal. [Read More](#)

02nd September 2022

Rajasthan govt. has published circular no.R1/2022 (No.F.17 134 ACCT/GST/2017/7965) for application verification during the new GST registration allotment. [Read PDF](#)  
The CBIC department has printed policies for launching the prosecution under the CGST, 2017. [Read More](#)

18th August 2022

Under GST Act, the Finance Ministry has allocated policies for investigation, summons, arrests, and bail via Instructions No. 2 and 3.  
[Instructions No. 2: Guidelines for Arrest and Bail](#)  
[Instructions No. 3: Guidelines on Issuance of Summons](#)

12th August 2022

The July 2022 functionalities for GST stakeholders related to the claim of a refund, returns, registration, etc are now available on the GSTN portal. [Read PDF](#)

04th August 2022

The CBIC has clarified the new GST rate and exemption on certain services, penalties and compensation via three circulars as numbers 177, 178, and 179.  
[Read more](#)

03rd August 2022

The CBIC department has introduced the NIL filing checkbox option under GSTR-1/IFF with a single click. [Read More](#)  
The Center tax notification number 17/2022 was published by the government of India to implement an e-invoicing system for the business which consists annual turnover of INR 10 Cr w.e.f. 1st October 2022. [Read PDF](#)

25th July 2022

GSTN department will make a few changes in table 4 of the GSTR -3B form. [Read More](#)

21st July 2022

The CBIC department presented the new table in the GSTR 3B return form for supplies of reporting under GST section 9(5). [read more](#)  
GSTR-1 return requires the mandatory mention of HSN codes under GST. A phase-wise implementation of these changes is taking place on the government portal. [read more](#)

16th July 2022

In this notice, stakeholders are invited to offer their advice, thoughts, comments, etc., on comprehensive changes to the GSTR-3B form. [Read More](#)

15th July 2022

Several central taxes and central tax rate notifications were added to the government portal for FY 2022-23. [Check Here](#)

12th July 2022

The CBIC department has scheduled the webinar related to the demo on tax liabilities and the ITC comparison tools in different languages such as English, Hindi, Tamil and Marathi for taxpayers.

Lan gua ge of webi nar	English	Hindi	Tamil	Marathi
Dat e	15.07.2022  Friday	18.07.2022  Monday	19.07.2022  Tuesday	20.07.2022  Wednesday
Tim e	1200 Hrs to 1230 Hrs	1200 Hrs to 1230 Hrs	1200 Hrs to 1230 Hrs	1200 Hrs to 1230 Hrs

Speaker	Sh. Naveen Agrawal  AVP, GSTN	Sh. Sanjay Kumar Sharma  SM, GSTN	Sh. Rafi Ahmed Kidwai Manager, GSTN	Sh. Bhagwan Patil  VP, GSTN
You Tube link to join	<a href="https://www.youtube.com/watch?v=NO4X_4FaZ98">https://www.youtube.com/watch?v=NO4X_4FaZ98</a>	<a href="https://www.youtube.com/watch?v=URzB1jiObjk&amp;feature=youtu.be">https://www.youtube.com/watch?v=URzB1jiObjk&amp;feature=youtu.be</a>	<a href="https://www.youtube.com/watch?v=_jYRJXJmFI8">https://www.youtube.com/watch?v=_jYRJXJmFI8</a>	<a href="https://www.youtube.com/watch?v=_0sBOxJ-JY8">https://www.youtube.com/watch?v=_0sBOxJ-JY8</a>

09th July 2022

Several composition taxpayers' cash ledgers have been cleared of negative balances

In the cash ledgers of some composition taxpayers, the balance had become negative due to reversals in the cash ledgers. Such taxpayers' negative cash balances will now be wiped out by the government. In this way, the negative balance has been nullified. Emails have also been sent to all such taxpayers.

29th June 2022

47th GST Council Meeting Updates – [Click Here](#)

17th June 2022

The GSTR 2B shows the same invoice twice for some taxpayers (recipients of supply), i.e. April and May 2022. The GST department has to advise the taxpayers not to claim ITC twice for the same transaction. It will be resolved shortly.

16th June 2022

The department of GST has published the instructions kit related to the sanction, post-audit, and review of refund claims via a notification no.3. [Read Notification](#)

07th June 2022

“Central Board of Indirect Taxes and Customs has issued GST notification number 8/2022 related to waive-off interest for form GSTR 8 Non-filing through E-Commerce operators. [read more](#)“

The department has shared the details of the new functionalities for the GST stakeholders. The may 2022 functionalities are related to the claim of a refund, returns, registration, etc. [Read PDF](#)

02nd June 2022

The new GST rate of 6% is reported online in GSTR-1. [View More](#)

27th May 2022

The CBIC department has published instruction kit no.01/2022-23 related to search, inspection, or investigation. [Read More](#)

The GST department has shared notification no.07 under section 47 related to waiving off late fees of filing the GSTR 4 form till 30th June 2022 for FY 2021-22. [Read More](#)

25th May 2022

The Haryana GST department published the circular on 25th March regarding form GST REG 1. The circular has several instructions regarding applications' processing. [Read Circular](#)

The GST Haryana department published the circular on 19th May 2022 regarding the implementation and making taxpayer-friendly internal processes as per GST Act. [Read More](#)

17th May 2022

The CBIC notification no. 05/2022 about the extension of the GSTR 3B due date till 24th May 2022 from 20th May 2022. [Read Notification](#)

The payment form PMT-06 for the month of April has been extended to 27th May 2022. [Read Notification](#)

16th May 2022

The CBIC has published the advisory for incomplete GSTR-2B returns in some cases. [View More](#)

03rd May 2022

6% GST rate reporting in GSTR-1 form, The new rate is defined by central tax rate notification no.02/2022. [View More](#)

The DGTS CBIC has scheduled a webinar related to changes in GST under the finance act, 2022 on Wednesday (11.05.2022). [View More](#)

03rd May 2022

The GST department has enabled the new functionality of Annual Aggregate Turnover (AATO) computation for the taxpayers. [View More](#)

02nd May 2022

The GSTN department has circulated the advisory for GST composition taxpayers. [View More](#)

The CBIC has published the GST collection report for April 2022. [Read PDF](#)

The DGTS CBIC has scheduled a webinar related to E-invoicing on Thursday (05.05.2022). [View more](#)

29th April 2022

Mr Sarthak Saxena Joint Commissioner will give a webinar about enhancements in GSTR-1/IFF in the English language on 29th April 2022. The reason to schedule a webinar of improving the performance & user experience.

Webinar Topic	Enhancements in GSTR-1/IFF
Language of webinar	English
Date	29.04.2022 Friday
Time	1500 hrs. to 1600 hrs.
Speaker	Mr. Sarthak Saxena Joint Commissioner OSD to CEO, GSTN
YouTube link to join	<a href="https://youtu.be/QOn1_p7EqZs">https://youtu.be/QOn1_p7EqZs</a>

27th April 2022

The Customs and GST department has published the revised guidelines for National Risk Management Committee (NRMCM) / Local Risk Management Committee (LRMC). [Check Guidelines](#)

18th April 2022

The CBIC has scheduled a webinar on GST Audit for taxpayers on Tuesday (19.04.2022). [View Complete Details](#)

11th April 2022

The new functionalities for GST stakeholders and taxpayers during March 2022 are available on the official GST portal. The new functionalities are related to advance ruling, registration, refund, and other miscellaneous topics. [Read More](#)  
The new functionality to file an appeal or application of advance ruling, etc by unregistered persons is now available on the GST portal. [View More](#)

8th April 2022

The Rajasthan government has issued circular no 1/2022 related to the submission of correct GST return under section 53 CGST/SGST ACT and section 17,18 of IGST Act. [Read Circular](#)

The Rajasthan commercial tax department has published the order for GST registration functioning of central registration under sub-section 5 SGST. [Read Order](#)

The MGST dept has showcased circular no.6A for instructions regarding while revocation of cancelled GST registration under sub-section (2) of section 29. [Read Circular](#)

25th March 2022

The CBIC has added the advisory about the new functionality of restoration of cancelled registration under GST via REG-21. [Read More](#)

21st March 2022

The GSTN has fixed a new webinar related to HSN smart search on Tuesday (22.03.2022) in the Marathi language. It is new functionality for taxpayers

Webinar Topic	Smart Search HSN- An Enhanced search HSN functionality for taxpayers
---------------	--



Language of Webinar	Marathi
Date	22.03.2022 (Tuesday)
Time	1230 Hrs to 1300 Hrs
Speaker	Sh. Bhagwan Patil VP, GSTN
YouTube Link to Join	<a href="https://youtu.be/ZqP3Uwdo8Do">https://youtu.be/ZqP3Uwdo8Do</a>

15th March 2022

GSTN new upcoming functionalities in GSTR-1/IFF for the taxpayer. [See here](#)

11th March 2022

Read [central tax notification number 02/2022](#) to the selection of common adjudicating authority regarding adjudicating the SCN published through the department of DGGI as per GST

The GSTN user interface (UI) feature for filing the details in the GST REG-1 form. [View More](#)

Himachal Pradesh state has received the GST collection of Rs 322.41 crore for February 2022.

09th March 2022

The GSTN has scheduled a special webinar related to smart search HSN new functionality for taxpayers on Wednesday (09.03.2022) in different languages.

<b>Webinar Topic</b>	<b>Smart Search HSN- An Enhanced search HSN functionality for taxpayers</b>
----------------------	---

Language of webinar	English	Hindi	Tamil
Date	09.03.2022 Wednesday	10.03.2022 Thursday	14.03.2022 Monday
Time	1530 Hrs to 1600 Hrs	1530 Hrs to 1600 Hrs	1230 Hrs to 1300 Hrs
Speaker	Sh. Mohammad Saim AVP, GSTN	Sh. Vishal Pal Singh VP, GSTN	Sh. Rafi Ahmed Kidwai Manager, GSTN
YouTube link to join	<a href="https://youtu.be/uKhSOpkYITM">https://youtu.be/uKhSOpkYITM</a>	<a href="https://youtu.be/rYURRrz3w1k">https://youtu.be/rYURRrz3w1k</a>	<a href="https://youtu.be/7Z0_otoKnCA">https://youtu.be/7Z0_otoKnCA</a>

04th March 2022

Attention, the Maharashtra GST department has waived late fees for taxpayers on all pending returns by 31st March 2022 along with only paying interest and tax. [Read More](#)

01st March 2022

GST Collection February 2022. [Read More](#)

25th February 2022

GST e-invoice limit reduced from 50cr to 20cr as per notification number 01-2022 dated 24th Feb. 2022 and it would apply from 1st April 2022. [Read More](#)

22nd February 2022

The GSTIN will be introduced new enhancements and improvements in GSTR-1 form and IFF. It will be available on the GST Portal shortly for the taxpayers. [Read PDF](#)

22nd February 2022

The GSTN department has allowed the taxpayers to file LUT for FY 2022-23 and this facility is available on the GST government portal. The application of LUT is needed to be fulfilled by 31st March 2022 or before supply for SEZ and exports.

18th February 2022

The GSTIN has enabled new features for the taxpayers to easily withdraw the application of GST registration cancellation.

04th February 2022

GSTN has deployed new module-wise functionalities for GST stakeholders and taxpayers during January 2022. The new functionalities are related to returns, registration, payment, refund, and other miscellaneous topics. [Read More](#)

03rd February 2022

CBIC has scheduled the webinar on the indirect tax proposals in the budget 2022-23 today at 3.00 PM on the Webex platform.

Click Here to Join:

<https://dgts.webex.com/dgts/j.php?MTID=ma76585622e16aac482612d93e0b1dc6d>

Meeting number: 2512 023 0851

Meeting password: dgtps@mumbai

27th January 2022

The GSTN will organize the English webinar for the recently uploaded new interest calculator functionality in the GSTR-3B form on 28th January 2022 at 4.30 PM.

The GSTR-3B form new functionality is now working on the GSTN portal which is an interest calculator for the registered taxpayers. [Read More](#)

[Download PDF Guide 1](#)

[Download PDF Guide 2](#)

25th January 2022

The GSTN has enabled the new functionality for the taxpayers to easily find out GST state and center tax officers' contact details after clicking on the dashboard.

10th January 2022

The GSTN has introduced the new functionality related to the interest calculator in GSTR-3B on the official portal. [Read PDF](#)

07th January 2022

The GSTN has launched the new functionality related to the revamped and enhanced version of the HSN code searching on the official portal. [Read More](#)  
[View More](#)

05th January 2022

GSTN has made several new module-wise functionalities for GST stakeholders on the official portal during December 2021. The new functionalities are related to returns, registration, payment, refund, and other miscellaneous topics. [Read More](#)

04th January 2022

The GSTN has released the advisory related to reporting taxable supplies of restaurant services and other services by e-commerce operators in Table 3.1(a) and Table 3.1(c) of GSTR 3B. [Read More](#)

CBIC implemented a new functionality on the portal. This is related to rule-59(6) which will first check the GSTR 3B filing and then will permit to file GSTR 1 return for the preceding month. [Read More](#)

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.