

# GSTN Outreach & Capability Building Initiatives

*A Monthly Newsletter on OCB Initiatives of GSTN*



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## **GST Outreach and Capability Building Initiatives by GSTN**

### FROM THE DESK OF SVP-OCB

Refresher training was planned and successfully completed in most of the states and UTs. Training for CBIC officers has also started from this month.

We also plan to conduct training on TDS for accounting authorities/DDO/Tax Officials in the month of August in New Delhi. We are in touch with States/UTs / CBIC/ PrCCA for nominations of participants for the training. It will be based on the concept of train the trainer. These trained officers from States/UT/Centre/ PrCCA will further impart this training on TDS in their respective jurisdiction. Webinars are also being planned on TDS returns in the month of August.

Looking forward for continued support in all our endeavors.

*Rajeev Agarwal*

SVP - OCB

### Webinars during the Month

Webinars were conducted in the month of July 2018 in following languages:

Filing of Appeal at GST Portal (Hindi & Marathi)

Recording of the webinars is available on the GSTN YouTube channel.

<https://www.youtube.com/c/goodsandservices-taxnetwork>

The webinars can also be accessed through the YouTube channel of Digital India learning.

Following topics were covered in this month's webinar:

- Why Appeal, who can file appeal
- Relevant Provisions and Forms
- Timelines for filing appeal
- Pre-deposit of amount, effect on recovery
- How to File Appeal at portal
- Provisional and Final Acknowledgement



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## NEW FUNCTIONALITIES ON GST PORTAL (JULY 2018)

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| REGISTRATION  | FORM Components/Details   |
|---|---|
| <i>Form GST REG-14</i><br><i>(Non-Core Amendment of Registration for UN etc.)</i> | <ul style="list-style-type: none"><li>• Facility has been provided to UN bodies, Embassies or Other Notified Person for applying for Amendment of Registration of Non-Core fields on the GST Portal</li><li>• API for Application for Amendment of Registration (Non-Core fields) for UN bodies, Embassies or Other Notified Person has also been released for CBIC</li></ul> |

| APPEAL                 | FORM Components/Details   |
|------------------------|---|
| <i>Form GST APL 01</i> | <ul style="list-style-type: none"><li>• A facility has been provided to taxpayers or any other person, to file an appeal to first Appellate Authority, against any decision or order, passed against him by an adjudicating authority, within three months from the date on which the said decision or order is communicated to such person. (refer rule 108(1) of the CGST Rules 2017)</li><li>• In case of orders/ notices for demand, the Taxpayer will have to make full payment of admitted liability and a pre-deposit, calculated on the amount of disputed tax, as per the provisions of GST Act.</li></ul> |

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## WORKSHOP FOR TRADE BODIES

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A session on GST was held on 03.07.2018 at ICAI Bhawan, Indore. It was organized by Indore Branch of CIRC, ICAI. Sh Sarthak Saxena from GSTN addressed the Query Redressal Session. It was attended by around 250 participants.

One day workshop on GST was held on 13.07.2018 by CII, Chandigarh. Sh. Sarthak Saxena represented GSTN and addressed stakeholders on resolution of issues regarding the GST Portal. More than 50 participants attended the event.



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## REFRESHER TRAINING

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This month refresher training was conducted for officers of State of Maharashtra, Kerala and Odisha. The training of CBIC officials was started from Mumbai zone. Training sessions will empower them in facilitating the taxpayers for resolution of queries and also in discharging their statutory functions.


### Updates about Help Section

As per the changes in functionalities on GST Portal, amendments were done in following artefacts:

1. Update DCR
2. Processing of application for enrolling a GSTP
3. DRC 04 & 05
4. Processing advance Ruling
5. Role Management – User role jurisdiction & administration



If you wish to give suggestions on the newsletter or contribute, please mail us at [neera.tamta@gstn.org.in](mailto:neera.tamta@gstn.org.in).  
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