





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

During the month of September 2018, five batches of tax officers from CBIC have been trained during the refresher training. The trained officials are further expected to conduct trainings in their respective jurisdiction.

Refresher Training started in April 2018, and it is still going on, it is expected to be complete in next month. The training of Model II States/UTs on new functionalities released on GST Portal in Back Office will be conducted in the coming month.

Webinars will be done on regular basis to provide details about the ongoing new functionalities released on GST Portal. Your suggestions are welcome for the topics of webinars.

Rajeev Agarwal

SVP - OCB

Webinars during the Month

Webinars were conducted in September 2018 on following topic:

- Online Filing of Form GSTR-7 on GST Portal by Tax Deductors (Hindi & English)
- Online filing of Form GSTR -8 by Tax collectors (English)

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.

NEW FUNCTIONALITIES ON GST PORTAL *(September 2018)*

Module / Area	FORM/ Heading	FORM Components/Details
Return	Offline Utility of Form GSTR-10	Offline utility of Form GSTR-10 (Final Return) is now available in the download section of GST portal. The excel based offline utility is designed to help taxpayers to prepare their Form GSTR-10 offline. <i>(Form GSTR-10 is to be filed by the registered taxable persons once registration has been cancelled either on their own request or by suo-moto proceedings by the department. Refer section 45 of the CGST Act, 2017)</i>
Return	Form GSTR-7 and GSTR-7A	Form GSTR-7, Return for Tax Deducted at Source, which is to be filed by the Tax Deductors and Form GSTR-7A (Tax Deduction at Source Certificate) has been made available on GST portal to the Taxpayers. <i>(Refer Rule 66(1) and Rule 66(3) of CGST Rules, 2017)</i>
Return	Validation removal in Form GSTR-1 in Shipping Bill date & Invoice date	<p>Till now, there was a check in the application that date of shipping bill should always be later than date of tax invoice. In case, date of shipping bill is filled prior to the date of invoice, system used to throw up error, due to the validation check.</p> <p>Since shipping bill can be filed even before issue of tax invoice, this validation check has now been removed from table 6A (Exports) and from amendment table 9A, in Form GSTR 1.</p>
Miscellaneous	Search Taxpayer PAN wise	Search taxpayer functionality has been amended now, to search the taxpayer details using PAN of the taxpayer, in pre-login and post-login mode. This search (by PAN) will fetch all the GSTINs registered against the entered PAN in different States/ UT's, along with status of registration in a tabular format. On clicking of GSTIN hyperlink, taxpayer details will be displayed.
Registration	Form GST REG-14 (Non-Core Amendment of Registration for NRTP, OIDAR, TDS & TCS taxpayers)	<p>Facility of Amendment of Registration of Non-Core fields in Form GST REG-14 has been provided on the GST Portal to following category of taxpayers/ persons:</p> <ul style="list-style-type: none"> • Non Resident Taxable Person (NRTP) • Online Information and Database Access or Retrieval (OIDAR) • Tax Deducted at Source (TDS) • TCS taxpayers

REFRESHER TRAINING

The training for officers from CBIC was held at various NACIN Centers (National Academy of Customs, Indirect Tax and Narcotics) at Bangalore, Chennai, Vizag & Gujarat. Some of the topics covered during training are listed below:

- Common Errors in Filing GSTR 1 and GSTR 3B and its resolution.
- Explaining the Quarter filing return option for GSTR-1 for Normal taxpayers
- Filing of Statement of ITC, transferring credit, reversing the credit,
- Death of sole proprietor, Change/Add of authorized signatory
- Taxpayer Dashboard
- Viewing and Tracking Status of a Filed Return
- Search taxpayers and returns status
- Refunds Overview (RFD 01A & RFD 01B), Types, Forms and Process, relevant circulars
- Process Overview of Payment execution of Refund -
- Refund at Customs- On account of Export of goods- with payment of tax
- Merchant Exporter
- Application for Amendment of Registration - Core Fields
- Amendment of Registration - Non-Core Fields



Updates about Help Section

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

1. Additional FAQs for GSTR-6 (Online)
2. Search taxpayers using PAN
3. Record Search Returns
4. GSTR-10 Online
5. Form GSTR-7 (Online) and Offline
6. Form GSTR-7A
7. GSTR-8 Offline
8. Form GSTR-8 (Online)

User manual and FAQs can be accessed by taxpayers at GST portal by following the path mentioned below:

<https://www.gst.gov.in/help/helpmodules/>

If you wish to give suggestions on the newsletter or contribute, please mail us at neera.tamta@gstn.org.in.
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