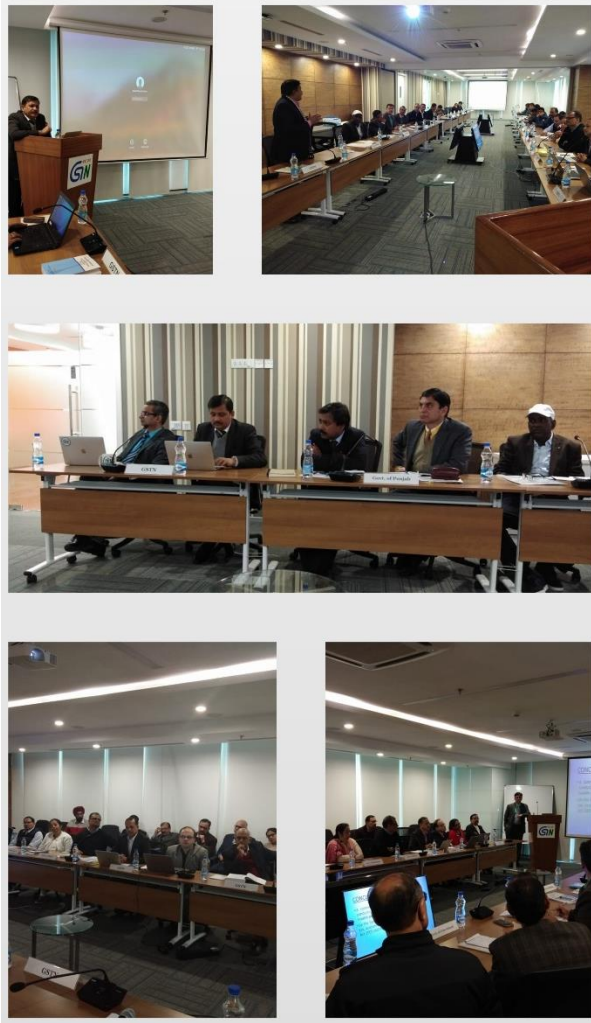


GSTN Outreach & Capability Building Initiatives

A Monthly Newsletter on OCB Initiatives of GSTN



CONTENTS

-  **Updates About Help Section**
-  **New Functionalities released on GST Portal this month**
-  **Webinars during the year 2018**
-  **Workshop at GSTN**

GST Outreach and Capability Building Initiatives by GSTN

FROM THE DESK OF SVP-OCB

In the year 2019, it is expected that new functionalities will be released on the GST Portal and we will take necessary initiatives to disseminate information about them to all stakeholders. We will be using the medium of webinars, User manuals, FAQs to inform about the new functionalities. The focus of webinars is also to reach wider audience and stakeholders.

We will also be organizing tax official's training on new functionalities and they will be the master trainers to further cascade the same to other tax officers in their respective jurisdiction. We are updating the training environment so that it is available regularly for conducting hands on training further.

Rajeev Agarwal

SVP - OCB

Updates about Help Section

As per the changes and introduction of new functionalities on GST Portal, amendments and addition of following artefacts were done in Help section of GST Portal:

- Provisional Assessment and Release of Security for Tax Officials
- Upload Appeal & Appeal Order details
- Importing Invoices from e-Way Bill System in Form GSTR-1

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/>

New Functionalities on GST Portal (January 2019)

#	Module / Area	FORM/ Heading	FORM Components/Details
1	Assessment & Adjudication	Furnishing details of security/ surety	Taxpayer can now furnish details of security/ surety in prescribed form on GST Portal. After submitting the form online, they are required to furnish hard copy of original bank guarantee/ surety/ security to the proper officer. <i>(refer Rule 98(4) of the CGST Rules, 2017 & Form GST ASMT-05)</i>
2	API	Release of API related to Assessment & Adjudication	<ul style="list-style-type: none"> • Related to Unregistered persons • Related to Voluntary Payment
3	Prosecution & Compounding	Application for compounding of offence	Taxpayer can now submit an application for compounding of offence to Commissioner on GST Portal. <i>(refer Rule 162(1) of the CGST Rules, 2017 & Form GST CPD-01)</i>
4	Appeals and Revision	Filing of an application for rectification of an order passed by an appellate authority	An application, for rectification of an order, passed by an appellate authority, by a taxpayer, has been made available on GST Portal. <i>(refer Section 161 of the CGST Act, 2017)</i>
5	Refund	Download of notified statements & supporting documents	Taxpayer can upload notified statements and 5 supporting documents at the time of filing of refund application, RFD-01A. These statements and the refund application are now available for download to all tax officials (of both Model I & II states & CBIC). <i>Note: Model-1 States and CBIC will have to use "download document" API for fetching the same and develop the facility for making them available to the refund processing officers on the back-office portal of their systems.</i>

Webinars

In 2017-18 total of 48 webinars were conducted for Tax payers. In 2018 -19 by 31st December, 52 webinars have been conducted on topics which include E-Way Bill and new functionalities released on GST portal. Viewership on the GSTN YouTube Channel, exclusively for the webinars is more than 5 lacs and there are more than 63,000 subscribers of the channel. The total views are more than 15 lacs for the webinars including the viewership in digital India channel.

Webinars Conducted by GSTN (April - December 2018)

No	Topic	Language
1	Action on TDS TCS credit details by Deductee at GST portal	Hindi, English
2	Composition levy scheme	Hindi
3	DSC	English
4	E Way Bill Overview - Vol 1	Hindi ,English,Marathi,Malayalam
5	E Way Bill Overview - Vol 2	Hindi,English,Bengali,Kannada,Punjabi
6	E Way Bill Overview - Vol 3	Hindi ,English,Marathi,Tamil
7	Filing of Appeal at GST portal	Hindi,English,Marathi,Tamil
8	Filing of Form GSTR-7 using Offline tool on GST Portal by Tax Deductors	English,Hindi,Tamil
9	Filing of Form GSTR 8 using Offline tool on GST Portal	English,Hindi
10	Filing of GSTR 10 Final Return on GST portal	Hindi, English
11	Filing TRAN 2 in GST portal	Hindi ,English,Marathi,Tamil
12	Grievance Redressal Portal and other Pre login features of GST website	Hindi, English
13	GSTR 1	English, Marathi
14	GSTR 1 and Offline Tool	English, Marathi, Tamil, Malayalam, Kannada, Bengali
15	GSTR 2	English, Hindi, Tamil, Marathi
16	GSTR 2 Offline	English, Tamil, Hindi, Marathi
17	GSTR 3B	English, Marathi, Telgu, Tamil, Bengali, Hindi
18	GSTR 4	English, Tamil, Hindi
19	Key issues in filing GSTR1, GSTR 3B, TRAN 1	English
20	New Features in Eway bill portal	Hindi,English,Marathi,Tamil
21	New Features in Form GSTR3B Filing	Hindi ,English,Marathi
22	New functionalities on GST Portal- Vol 1	Hindi ,English,Marathi,Tamil
23	New functionalities on GST Portal- Vol 2	Hindi ,English,Marathi,Tamil
24	New Functionalities on GST Portal-Vol 3	Hindi,English,Marathi,Tamil
25	New Functionality on GST Portal - Vol 4 (Form DRC-03)	Hindi,English,Marathi,Tamil
26	Online Filing of Form GSTR-7 on GST Portal by Tax Deductors	Hindi,English
27	Online Filing of Form GSTR-8 on GST Portal by Tax Collectors (TCS)	Hindi,English
28	Payment process at portal	English
29	Provisional Assessment and Taxpayer Dashboard on GST Portal	Hindi, English
30	Refund Functionalities at GST Portal	English, Hindi
31	Registration of normal and Composition dealer	Hindi
32	Resolution of common issues in filing GSTR 3B	English
33	Resolution of Issues in Refund of IGST on export of goods	English
34	TDS Provisions	English
35	TRAN 1	English
36	Transitional Provisions	English
37	UIN related matters with creation Form GSTR11 and Form GST RFD 10	English

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

<https://www.youtube.com/c/goodsandservicestaxnetwork>

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

Workshop on Audit at GSTN Office in Aerocity


Workshop on Audit was organized at GSTN on 17th to 18th January 2019. 36 members of Model-2 states took part in this workshop. The workshop was addressed by Mr. Prakash Kumar, CEO, GSTN and Dr. Abhishek Gupta, EVP (Support), GSTN on 17th and 18th January 2019 respectively.

Agenda for the workshop was discussion on the following points:

- Risk Based Audit Approach
- Proposed Audit Process in GST Audit Allocation and Audit Team Formation
- Proposed Audit Process in GST Desk Review and Audit Plan
- Proposed Audit Process in GST Audit conducting, verification and Audit Report preparation.



*If you wish to give suggestions on the newsletter or contribute, please mail us at neera.tamta@gstn.org.in.
Subscribe to our social media handles for regular updates about GST Portal:*

 /gstsystemsindia

 @askGSTech

 /Goods&ServicesTaxNetwork