

GST & CORPORATE TAX



WEEKLY NEWSLETTER | CA JAY BOHRA

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The week that was...

- **CBIC amends GSTR-9 instructions** to reflect the increased time period for claiming ITC and amendment
 - **TN GST Dept.** issued **Instructions on Assessment and Cancellation of Registration** for Non-Filing of GST Returns under TNGST Act, 2017
 - Authorities with jurisdiction must issue recurring SCNs; **Clarifications from the Maharashtra GST Dept** on Notice issues in case of **enforcement action**
 - **Punjab gets tax intelligence unit** to monitor GSTN platform
 - Maharashtra deputy CM directs **GST officials to work with cyber dept** to curb financial frauds
 - In response to Supreme Court's order, the CBIC issued **Guidelines for Verifying Transitional Credit**
 - CBIC issued a **clarification on refund related issues** under GST Law
 - GST e-Invoice System has released **updated e-Invoicing FAQs**
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- CBIC releases updated **26 Customs E-Brochures** as of November 2022
 - **Telcos in crosshairs of DRI & Customs** over router imports, notices to over dozen firms
 - Centre allows **International Trade Settlements in Indian Rupees** for Export Promotion Schemes under the Foreign Trade Policy
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- Income Tax Department issued **FAQs on CSI for TAN users**
 - CBDT enabled **new 'Co-browsing' feature on Income Tax Portal** for taxpayer's
 - **Supreme Court directs** authorities to adopt **paperless tax litigation** within three months



20th Nov

- Oct'22 Due Date:
- Monthly **GSTR-3B**
 - **GSTR-5 (OIDAR)**
 - **GSTR-5A (NRTP)**

25th Nov

Due date for **GST Challan Payment** in Form PMT-06 by **QRMP** taxpayers for **Oct'22**

