

Week 1 | April, 2023

GST & CORPORATE TAX



WEEKLY NEWSLETTER | CA JAY BOHRA

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The week that was...

- Government of India notified the **Finance Act, 2023**
- Last date for **linking of PAN-Aadhaar** extended to **June 30, 2023**
- CBDT notified the **list of consequences** that will apply to a Person if his **PAN becomes inoperative**
- CBDT issued a **Circular** specifying the **consequences of non-linking PAN & Aadhar** as per new substituted **rule 114AAA** w.e.f. July 01, 2023
- **TDS on online gaming applications now effective from 1 April**; Online gaming companies say TDS will cut rows, compliance load
- CBDT **extended Form 10F e-filing exemption** for Non-residents without PAN till **September 30, 2023**
- **SOP** issued to **check rise of bogus firms** in GST registration
- CBIC issues **Circular** providing **clarification** regarding GST rate and classification of 'Rab'
- **Lack of CCI quorum** impedes GST anti-profiteering drive
- **Goa CM Pramod Sawant: Budget** to have **new schemes under GST, VAT**
- Piyush Goyal **launched the Foreign Trade Policy 2023**; DGFT issues key highlights
- Export benefits under **RoDTEP** extended to certain **textile items**
- DGFT extends the date of e-filing of **Non-Preferential CoO** to **December 31, 2023**
- Phased wise implementation of **Electronic Cash Ledger in Customs** w.e.f. **April 01, 2023**
- CBI arrests Joint Director General of Foreign Trade based in Rajkot in bribery case



7th April

Due date for **deposit of TDS**
by a **government office** for
the month of **March, 2023**

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