

ADVISORY: INTEGRATION OF E-WAYBILL SYSTEM WITH NEW IRP PORTALS DATED 8TH MARCH, 2024

1. E-Waybill services are successfully integrated with four new IRP portals via NIC, enabling taxpayers to generate E-Waybills alongside E-Invoicing on these four IRPs.
2. This new facility complements the existing services available on the NIC-IRP portal, making E-Waybill services, along with E-Invoicing, available across all six IRPs.

Source: <https://www.gst.gov.in/newsandupdates/read/626>

ADVISORY: ON GSTR-1/IFF: INTRODUCTION OF NEW 14A AND 15A TABLES DATED 12TH MARCH, 2024

As per Notification No. 26/2022 – Central Tax dated 26th December 2022 two new Table 14A and Table 15A have been introduced in GSTR-1 to capture the

amendment details of the supplies made through e-commerce operators (ECO) on which e-commerce operators are liable to collect tax under Section 52 or liable to pay tax u/s 9(5) of the CGST Act, 2017. These tables have now been made live on the GST common portal and will be available in GSTR-1/IFF from February 2024 tax period onwards. These amendment tables are relevant for those taxpayers who have reported the supplies in Table 14 or Table 15 in earlier tax periods.

Source: <https://www.gst.gov.in/newsandupdates/read/627>

INSTRUCTION NO. 01/2023-24-[GST-INV] DATED 30TH MARCH, 2024

Guidelines for CGST field formations in maintaining ease of doing business while engaging in investigation with regular taxpayers.

Source: <https://taxinformation.cbic.gov.in/view-pdf/1000499/ENG/Instructions>



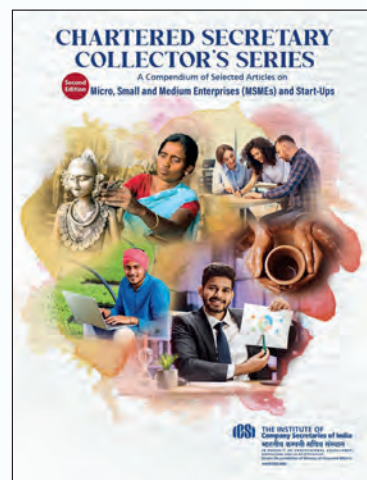
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