



# Goods & Services Tax

## Educational Series


PD & PP : GST : 348

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### GST Portal Updates (New Functionality- Payment)

**Challan of ISD registrants - (disabling of minor heads - tax, interest & others)**

All Major heads (CGST, IGST, Cess, SGST/UTGST) and all Minor heads (Tax, Interest, Penalty, Fee and others) are enabled during Challan generation, for all type of Users on GST Portal, in both pre and post login mode.



Now, For ISD (Input Service Distributors) Users only Fee and Penalty minor heads will be enabled in Challan [under all Major heads (CGST, IGST, Cess, SGST/UTGST)]. Rest all other minor heads (Tax, Interest, others) will remain disabled under all Major Heads (and ISD Users will not be able to enter amount under Tax, Interest and others minor heads).

**Source:** NACIN GST Weekly Update

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