

US-India Tax Forum

NEWSLETTER

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US-India Tax Forum: A Year of Landmark Wins

The US-India Tax Forum has delivered a series of landmark reforms across Direct Tax, GST, and Customs. These wins create a more predictable, growth-oriented tax environment and reinforce India's attractiveness as an investment destination. This year's achievements reflect the Forum's ability to convert industry feedback into policy action and strengthen India's competitive position in the global economy.

Direct Tax Wins



Relief for Non-Residents filing Form 10F



Global Digital Services VAT Deferred

[Learn more](#)

GST Wins (56th GST Council Meeting – GST 2.0)



Meaningful Exemptions



Rate Rationalization



Boost to Service Exports



E-Commerce Enablement



Automation in Refunds



Clarity on Post-Sale Discounts



Faster Dispute Resolution



Renewable Energy Push

[Learn more](#)

Customs Wins



Rate rationalization of Carrier Ethernet Switches



IGST refund - Old & pending



PD (Provisional Duty) Bond registration



RoDTEP benefits to SEZ - technical issue



Lack of Digital Platform for MOOWR-to-MOOWR Transfers



Space Certificate Requirement for Transfers to MOOWR Units



Delay in transmission of Advance License/DFIA/other duty remissions scheme Shipping bills from Customs to DGFT Server



Extension of Automatic Let Export Order (Auto-LEO) Facility to AEO-Tier II and III Exporters

[Learn more](#)

Quality Control Order



Medical Textile QCO 2024

Ministry of Textiles extended the six-month transition window from June 30th, 2025 to December 31st, 2025.



Bolts, Nuts and Fasteners QCO, 2023

DPIIT, in consultation with stakeholders, resolved several embedded issues raised by members.

Takeaway

These reforms spanning digital direct-tax compliance, GST 2.0 breakthroughs, and forward-looking customs initiatives demonstrate the Forum's strong track record in shaping policy outcomes. By driving industry priorities into actionable policy, the Forum continues to strengthen India's fiscal architecture and its appeal as a global investment hub.

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