

Forum's engagement with state GST officers on GST issues across sectors – home page and then events under GST

In continuation to our advocacy efforts on GST legislative and procedural issues, USISPF met with the commissioner of the state of Punjab and Gujarat. We are planning to engage with few more state tax departments in coming days.

CBDT notifies Compliance Check for identifying the “specified person” for applicability of higher rates of TDS/TCS for non-filing of returns – Home page and then direct tax updates

Central Board of Direct Taxes has issued a Circular which announces introduction of a new compliance check functionality for verifying whether a deductee is a “Specified Person” (SP) for the applicability of punitive higher rates prescribed under Section (S.) 206AB/S.206CCA of the Income Tax Laws. Finance Act 2021 introduced S.206AB/S.206CCA with effect from 1 July 2021 to provide for higher tax deducted at source)/tax collected at source rates where the deductee does not file returns of income for two consecutive years and cumulative TDS/TCS of INR 50,000 or more in both years. To relieve compliance burden for taxpayers, the CBDT has announced introduction of a new compliance check functionality on the reporting portal of the Income tax Department. Please refer to the circular [here](#).

CBIC clarifies on applicability of Dynamic QR Code on B2C Invoices – home page and then GST updates

Central board of Indirect Taxes and Customs has issued clarification w.r.t. applicability of Dynamic Quick Response code on B2C. You would recall our consistent efforts to request CBIC for these FAQs are we are glad these have been released now. Please refer to the clarifications [here](#). Forum will soon be filing a request for extension on the date of implementation and will also share a detailed feedback on clarifications.

For further details please reach us [here](#)