

Forum submits GST issues for the next GST council meeting

Basis the inputs received from our members, forum has submitted detailed GST legislative and procedural issues across sectors with the CBIC and will soon engage with the concerned officials to get their views.

CBIC extends time limit for completion of anti-profiteering related actions by the Authority constituted under GST

The Central Goods and Services Tax Rules, 2017 provide time limits for the examination of anti-profiteering applications by the Standing committee, completion of investigation by the Director General of Anti-profiteering and passing of order by the National Anti-profiteering Authority. In a recent notification Central Board of Indirect Taxes and Customs (CBIC) has extended the time limit for completing anti-profiteering related actions by the Authority constituted under GST. As per the Notification, where the time limit for completion or compliance of any anti-profiteering related action by any Authority, falls during the period 20 March 2020 to 30 March 2021, the same shall be extended till 31 March 2021. Refer to the notification [here](#).

CBIC waives recording of UIN on invoices for April, 2020 to March, 2021 -

CBIC has issued clarification on waiver from recording of UIN on the invoices issued by the retailers/suppliers, pertaining to the refund claims from April 2020 to March 2021. Please refer to the circular [here](#).

GSTN enables facility to file GSTR-9 for FY 2019-20 -

Facility to file annual return in Form GSTR-9 for FY 2019-20 is now available on GSTN portal. The Form is enabled for taxpayers whose table 8A computation has been completed.

CBIC advisory on Faceless Assessment Enhancements -

In response to the industry request and further to Forum's engagement with customs officials, Advisory No: 46/2020 dated 09.12.2020 has been issued by CBIC with enhancements which have been enabled in ICES w.e.f. 10.12.2020

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