

GST and JOHNNY- UPDATE No.85

JOHNNY
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Yes, Papa!



Whether you have filed
GSTR 1 return for March
2020?



Yes Papa, but
department is asking to
re-submit it



Why?



This papa: -GST will be 3 years old after 1 month but still there are many issues and scope of improvement in functioning and technical performance of GSTN.

Recently, one of consultant known to us received a mail from the department specifying that we need to re submit our GSTR 1 because due to technical glitch in GST portal, the return didn't filed and resumed to submitted stage.

The mail communicated us that after filing any return, ARN is generated and it is received by taxpayer also through registered mail and SMS. As per the mail, it is duty of the taxpayer to keep a check on ARN generated by GST portal.

The non generation of ARN can be due to multiple reasons like interruption in internet connection, immediate logout after filing or any other reason. Any other reason was not specified in the mail.

This shortcoming in GST portal can gives mini heart attack to exporters as their refund sanctioning is dependent on the filing of GSTR 3B and GSTR 1.

It is quite possible that taxpayers had not rechecked the filing status and would be waiting for his refund eagerly. Meanwhile late fees graph must have started inclining to the skies due to non filing of GSTR 1.

Worldwide India is known for Information Technology Supremacy. Large Multinational organisations like Google, Microsoft, Amazon, etc. trust on technical brains from India. And the taxpayers don't expect such technical glitches on one of the largest portal of India. Hope so, the portal is re established in an effective and efficient manner.

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