

GST and JOHNNY- UPDATE No.63

JOHNNY
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Yes, Papa!



Lets discuss some common
issues related to refund and
export on gst portal..



ok, Papa



Even after innumerable attempts been made by the Government towards improving the competency of GST site, it is acknowledge that technical Glitches and GST go hand in hand.

Few common problems faced by the taxpayers are that –

Where a mismatch is found in the data of GST portal and ICEGATE portal, the refund application of taxpayer gets rejected on mismatch basis. A minor difference like payment of less tax of even 1 rupee doesn't let the transmit data from portal to ICEGATE for refund process. We suggest that instead, if the GST portal catches data from the ICEGATE portal for returns purpose, such anomaly would not at all arise.

While making LUT/bond compliances for exports before 31st March, the taxpayer estimates and files LUT/bond. But at the end of the financial year, the data for balance or excess exports made as compared with the LUT/bond is not available in the taxpayer's profile, which continues to be a technical defect.

A detailed report will be helping tool and will definitely promote the concept of digitization. The business man doesn't need to engage themselves in preparing the working.

Moreover, while filing RFD-01, many times technical issues in filing arise and the process is The reconciliation of invoices with GSTR1 and GSTR 2A takes painstaking efforts to resolve, where it should be automated.

If the data filled in the statement 01A is not as per the prescribed standards like date format etc. then the json file will be not be created.

We do appreciate the efforts of government but the assessee who are not tech friendly are affected the most due to such technical glitches. Do make the GST portal- a user friendly portal with zero technical glitch!!

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