

नाम : 'फूडकोर्प'

Gram : 'FOODCORP'

फैक्स नं.: एचएफसीआई एन डी

Fax No.: HF CI ND

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No. F-19/GST/2017-18/Fin/GST_21

Dated: - 08.08.2017

GST CELL

This is in reference to Notification No. 17/2017 dated 27.07.2017 (copy enclosed) of Ministry of Finance, Govt. of India regarding amendment in Rule-61(Form and manner of submission of monthly return) vide which procedure of filing GST Return is amended.

The brief of new procedure is as under:-

Step 1: File GSTR – 3B electronically through the common portal (As maybe notified by the GST Commissioner)

Step 2: GSTR 3 to be auto populated

Subsequent to the due date of filling of GSTR – 2 (for the month where GSTR – 3B is filed), GSTR – 3 shall be auto populated as under:

- Part A of GSTR 3 shall be electronically generated based on GSTR – 1 and GSTR – 2
- Part B of GSTR 3 shall be electronically generated based on GSTR – 3B

Step 3: Reconciliation between GSTR 3 and GSTR 3B

- The registered person is required to modify Part B of GSTR 3 based on discrepancies between GSTR – 3B and GSTR – 3.
- In case of any additional liability, the same is required to be discharged by the tax payer.
- If the input tax credit as per GSTR 3 is in excess of the input tax credit as per GSTR 3B, then the additional amount shall be added to the electronic credit ledger of the registered person

This is for your information and strict compliance.

(Akshay Vishal)

General Manager (Finance)

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