INDIRECT TAX NEWSFLASH



Advisory on GSTR-2B

The Goods and Services Tax Network (GSTN) has issued an Advisory dated May 15, 2022 on GSTR-2B for the month of April, 2022. The advisory states:

"It has been noticed that in a few cases, certain records are not reflected in the GSTR-2B statement for the period of April 2022. However, such records are visible in GSTR-2A of such recipients.

The technical team is working to resolve this issue for the impacted taxpayers and generate fresh GSTR-2B at the earliest.

In the interim, affected taxpayers interested in filing GSTR-3B are requested to file the return on self-assessment basis using GSTR-2A.

Inconvenience caused in this regard is deeply regretted."

Source: Advisory dated May 15, 2022

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