

RECENT UPDATES IN DIRECT AND INDIRECT TAX

Team TRD

Direct Tax

CBDT issues notification for extension of due date till 28th February 2021 for filing DTVSV Forms under DTVSV Act 2020

For more details, please follow-

https://www.incometaxindiaefiling.gov.in/eFiling/Portal/StaticPDF/DTVSV_Extension.pdf

Indirect Tax

Module wise new functionalities deployed on the GST Portal for taxpayers by CBIC

For more details, please follow-

<https://www.gst.gov.in/newsandupdates/read/444>

CBIC has facilitated Auto-population of e-invoice details into GSTR-1

For more details, please follow-

<https://www.gst.gov.in/newsandupdates/read/445>