

# RECENT UPDATES IN INDIRECT TAX

TEAM TRD

## Indirect Tax

CBIC has declared due dates for filing of Form GSTR-3B from the Tax Period of January, 2021

For more details, please follow- <https://www.gst.gov.in/newsandupdates/read/467>

CBIC has declared Updates in Forms GSTR-1, GSTR-3B and Matching Offline Tool for taxpayers in QRMP Scheme

For more details, please follow- <https://www.gst.gov.in/newsandupdates/read/466>

For CBIC has enabled new features of Form GSTR-2B & GSTR-3B which are available to taxpayers under QRMP Scheme

For more details, please follow- <https://www.gst.gov.in/newsandupdates/read/464>

CBIC has released clarification on reporting 4-digit/6-digit HSNs

For more details, please follow- <https://www.gst.gov.in/newsandupdates/read/463>

CBIC has released advisory for Payment of Tax by Taxpayers under QRMP Scheme, for the month of March, 2021

For more details, please follow- <https://www.gst.gov.in/newsandupdates/read/462>

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

For more details, please follow- <https://www.gst.gov.in/newsandupdates/read/460>