## New Functionality

### Registration- Form GST REG-14

Facility has been provided on the GST Portal to NRTP, OIDAR, TDS & TCS taxpayers for applying for amendment in registration of Core fields.

## New Functionality

### Refund: Filing of refund & upload of prescribed statement for supplies made to SEZ unit/ SEZ Developer (with payment of tax)

Taxpayers filing refund application on account of supplies made to SEZ unit/ SEZ Developer, with payment of tax has now been provided with facility to apply for refund with upload of statement 4. (refer Section 54(3) of CGST Act 2017)

## New Functionality

### Refund workarounds

Facility to claim Refund on account of excess payment of tax (if any), has been enabled on GST Portal for the taxpayers (Alternate Flow-11).

(refer Section 54(1) of CGST Act 2017)

## New Functionality

### Refund- Auto population of refund amount in case of refund of Excess Balance in Electronic Cash Ledger
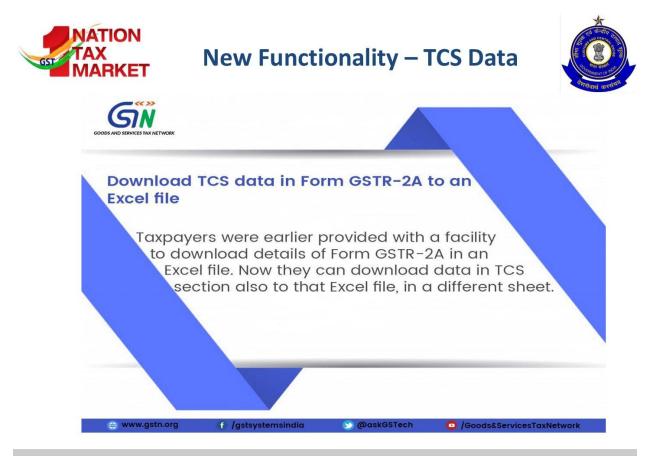
Facility to claim Refund on account of Excess Balance in Electronic Cash Ledger in Form RFD- 01A, has been enhanced. The balance available in the Electronic Cash Ledger, will now be auto populated in the table of form RFD- 01A, for the taxpayer to claim refund. But the figures will be editable i.e. the amount to be claimed as refund can be reduced, but it cannot be enhanced (Alternate Flow-01).
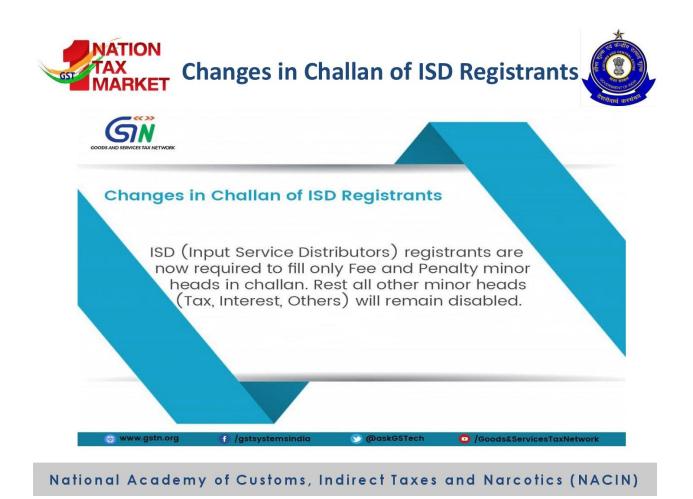
## New Functionality

### Release of API related to Application for Amendment in Registration of Core fields for NRTP/OIDAR/TDS/TCS taxpayers

- Get Application - Submit
- Get Application - Resubmit

- Update Registration Status-Approve, SCN and Reject
- Get ARN Update-SCN, Approve, Reject;
- Get Entity
- Get Alert



**New Functionality – TCS Data**

**Download TCS data in Form GSTR-2A to an Excel file**

Taxpayers were earlier provided with a facility to download details of Form GSTR-2A in an Excel file. Now they can download data in TCS section also to that Excel file, in a different sheet.

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## Changes in Challan of ISD Registrants

ISD (Input Service Distributors) registrants are now required to fill only Fee and Penalty minor heads in challan. Rest all other minor heads (Tax, Interest, Others) will remain disabled.

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## Acceptance of CIN generated after expiry of CPIN

CIN generated in case of Net Banking (E-Payment) is accepted, even after expiry of CPIN, if payment is initiated before expiry of CPIN by a taxpayer.

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# Generating Challan without logging into GST portal

## CHALLANS

**Q. Where can I generate challan for making payments without logging onto the GST Portal?**

**Ans.** Navigate to Services > Payments > Create Challan.