

**G S T**

**THE GAME CHANGER**



**SHARNAM LEGAL**

ADVOCATES & SOLICITORS

*"Building longterm relations through our work."*

## **PROBLEM IN NEW REGISTRATION-DELAY IN ACTION**

An application was filed on 27/9/2017 for new GST registration having ARN No. AA070917063210B. The Assistant Commissioner, Ward-59, Delhi, issued a notice dated 03/10/2017 (Scanned copy enclosed) to submit the further documents i.e.

- (i) Documents related to the ownership of the business premises
- (ii) Witness signature in rent agreement

Further, the notice directed us to submit our reply by 13/10/2017 to his satisfaction.

We have completed all requirements by 5/10/2017 and uploaded the same on the GSTN portal, which were mentioned in notice issued by Assistant Commissioner, Delhi, ward-59. But till now GST Portal is showing **“clarification filed -pending for decision”**.

System error occurred!! Please try again after sometime

My Saved Applications  
You do not have any submitted applications

Track Application Status

ARN	Form No.	Form Description	Submission Date	Status	Assigned To
AA070917063210B	GST REG-04	Clarification/additional information/document for Registration	05/10/2017	Clarification filed - Pending for Order	STATE

# DELAY IN GETTING CREDIT AFTER SUBMITTING CHALLAN

Challan was submitted on dated 19/09/2017 and challan cleared by bank but still now amount of challan is not credit in cash ledger. Due to sufficient balance in cash ledger return of GSTR3B for the month of Aug 2017 will not fill timely.

Goods and Services Tax Network (GSTN) | https://payment.gst.gov.in/payment/auth/challanhistory

Goods and Services Tax

Skip to Main Content

S K AGARWAL & CO

Dashboard Services Notifications & Circulars Acts & Rules Search Taxpayer

Dashboard > Payment > Challan History

Create Challan Saved Challan Challan History

Search By CPIN  Search By Date

CPIN \*   \* Indicates mandatory fields

CPIN	Created On	Amount (₹)	Mode	Expiry Date	Deposit Date	Deposit Status
17090900147196	19/09/2017 17:34:26	9,69,595	E-Payment	04/10/2017	-	INITIATED
17090900143640	19/09/2017 16:48:06	62,456	E-Payment	04/10/2017	19/09/2017	PAID
17080900225132	25/08/2017 21:47:48	55,698	E-Payment	09/09/2017	25/08/2017	PAID

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

6:32 PM 9/20/2017

# PROBLEM IN RETURN FILLING BUT ARN NUMBER NOT RECEIVED

I have filed GSTR 1 successfully on 05/09/2017 but System not provided me ARN no. on my email ID as well as mobile number as well as the GST portal show that GSTR 1 have been filed, while I received mail form GST helpdesk that GSTR-1 has not yet been filed, which is not correct as I have filed GSTR-1.

The screenshot displays the GSTN portal dashboard for a taxpayer. The page title is "Goods and Services Tax" and the URL is "https://return.gst.gov.in/returns/auth/dashboard". The dashboard shows the following information:

- File Returns:** Financial Year: 2017-18, Return Filing Period: July. A "SEARCH" button is available.
- Details of outward supplies of goods or services (GSTR1):** Status: Filed. A "VIEW GSTR1" button is present.
- Inward supplies received by taxpayer (GSTR2):** Buttons for "PREPARE ONLINE" and "PREPARE OFFLINE" are visible.
- Auto Drafted details (GSTR2A):** Buttons for "VIEW" and "DOWNLOAD" are visible.
- Monthly Return (GSTR3B):** Status: Filed. A "VIEW GSTR3B" button is present.

The footer of the page includes the copyright notice "© 2016-17 Goods and Services Tax Network", the text "Site Last Updated on", and "Designed & Developed by GSTN". The browser's taskbar at the bottom shows several open PDF files named "GSTR1\_09AAUCS4....pdf" and the system clock indicates the time is 11:27 AM on 10/10/2017.

FILE MESSAGE NITRO PRO 9

Ignore, Delete, Reply, Reply All, Forward, Meeting, More, Move to:?, To Manager, Done, Create New, Move, OneNote, Mark Unread, Categorize, Follow Up, Translate, Find, Related, Select, Zoom

Mon 10/9/2017 6:19 PM  
 RKS\_Switzer <commercial.gzb@switzerprocess.co.in>  
 Fw: Filing of GSTR 1 (Last Date: 10th October)

To: mukuladv@hotmail.com; gst.avatharalegal@gmail.com; vedprakash@avatharalegal.com  
 Cc: u.gupta@switzerprocess.co.in

This message was sent with High importance.

We have not received any info. so far. Today we have received the below mail.

Please look in to.

Regards  
 Rakesh sharma

**From:** My GST  
**Sent:** Monday, October 09, 2017 5:33 PM  
**To:** commercial.gzb@switzerprocess.co.in  
**Subject:** Filing of GSTR 1 (Last Date: 10th October)

Dear Sir / Ma'am,

We thank you for filing GSTR 3B for the month of July 2017. It is also noticed that the filing of your GSTR 1 is not yet complete. We solicit your cooperation in filing your GSTR 1 for the month of July 2017. In order to avoid last minute rush, we request you to file the return at the earliest. In case of any issues, do write to [helpdesk@gst.gov.in](mailto:helpdesk@gst.gov.in) or reach out to the agents at 0120-4888999.

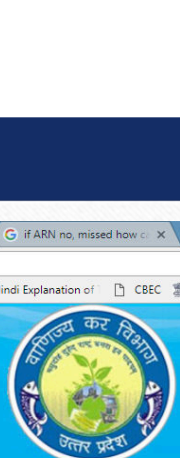
It may be noted that the **last date for filing of GSTR 1 for July 2017 is 10<sup>th</sup> October 2017.**  
 GSTR 1 will not be possible to be filed after 10th October till 30th October.

**Note: Kindly ignore if already done.**

Thanks,  
 Team GSTN.



See more about RKS\_Switzer.



# Uttar Pradesh Commercial Taxes Department

Welcome Visitor No.  
Since 11<sup>th</sup> Nov-2013  
Last updated on: 22/07/2016

- Home
- About Us
- Dealer Search/GSTN Status
- GST Feedback**
- Contact Us
- KPI's
- Site Map
- Online Survey
- RTI
- Public Opinion

## GST Feedback

Verification code not matched

Type \*:

Sub Type\*:

GSTIN/UIN/TRN/ARN :

Firm Name \*:

Email ID \*:

Mobile No \*:

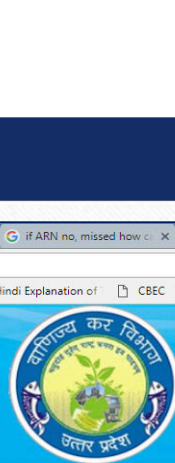
Comments \*:

Upload Document /ScreenShot:  No file chosen  
(Pdf File Should be less than 200 KB)

Captcha is case-sensitive:

Enter Captcha\*:

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Content owned by Department of Commercial Taxes, Uttar Pradesh.  
Web Information Manager - Sri. Puneet Tripathi, Asst. Commissioner, Department of Commercial Taxes, UP. email : puneet.tripathi[at]gov[dot]in  
Best viewed in 1024x768 pixels resolution with text size medium, IES.0 and above



# Uttar Pradesh Commercial Taxes Department

हिंदी  
A A+ A++  
Welcome Visitor No.  
Since 11<sup>Th</sup> Nov- 2013  
Google site search  Go!  
Last updated on: 22/07/2016

- Home
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- Public Opinion

## GST Feedback

GST Feedback Submitted Successfully

Type \*:

Sub Type\*:

GSTIN/UIN/TRN/ARN:

Firm Name \*:

Email ID \*:

Mobile No \*:

Comments \*:

Upload Document/ ScreenShot:  
(Pdf File Should be less than 200 KB)  No file chosen

Captcha is case-sensitive:

Enter Captcha\*:

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GSTR1\_09AAUCS4....pdf ^ GSTR1\_09AAUCS4....pdf ^ GSTR1\_09AAUCS4....pdf ^

Show all X



11:50 AM  
10/10/2017

# RETURN GSTR-3B FILLIED BUT GST DEPARTMENT NOT ACKNOWLEDGING THE RETURN-NOTICE ISSUED

For certain tax payers the GSTR-3B has been filed properly and GSTIN Portal is showing it duly filed as well as ARN Number is also generated, while the GSTIN Officers of the State have issued notices that GSTR-3B has not been filed by the tax payers. Thus, the information within the Government are not updated resulting harassment of the tax payers.

The screenshot displays the GSTIN portal dashboard for 'RAJIV MACHINES PVT'. The main navigation bar includes 'Dashboard', 'Services', 'Notifications & Circulars', 'Acts & Rules', and 'Search Taxpayer'. The 'Returns' section is active, showing a 'File Returns' form with 'Financial Year' set to '2017-18' and 'Return Filing Period' set to 'August'. A 'SEARCH' button is present. Below the search form, there are three main sections: 'Details of outward supplies of goods or services (GSTR1)', 'Inward supplies received by taxpayer (GSTR2)', and 'Auto Drafted details (GSTR2A)'. Each section has 'PREPARE ONLINE' and 'PREPARE OFFLINE' buttons. The 'Monthly Return (GSTR3B)' section shows a 'Status- Filed' and a 'VIEW GSTR3B' button. The footer contains copyright information: '© 2016-17 Goods and Services Tax Network', 'Site Last Updated on', and 'Designed & Developed by GSTN'. The system tray at the bottom shows the date and time as '6:13 PM 10/10/2017'.

**From:** Rajiv Goel <[gtcinstruments@gmail.com](mailto:gtcinstruments@gmail.com)>

**Sent:** Wednesday, October 4, 2017 1:12 AM

**To:** MUKUL GUPTA ADVOCATE

**Subject:** Re: 3 B of August 2017

We rcd mail from gst dept pl ensure to compile it

On Wed, 4 Oct 2017 at 01:10, Rajiv Goel <[gtcinstruments@gmail.com](mailto:gtcinstruments@gmail.com)> wrote:

----- Forwarded message -----

**From:** Prem Shanker Rai <[prem.2031969@gov.in](mailto:prem.2031969@gov.in)>

**Date:** Tue, 3 Oct 2017 at 17:21

**Subject:** 3 B of August 2017

प्रिय व्यापारी बन्ध

जी0एस0टी0 नेट वर्क द्वारा प्रेषित सूचना के अनुसार आप द्वारा माह अगस्त 2017 से सम्बन्धित रिटर्न - जी0एस0टी0आर0 3B फाईल नहीं किया गया है। अतः आपसे अनुरोध है कि तत्काल अगस्त 2017 से सम्बन्धित रिटर्न -जी0एस0टी0आर0 3B फाईल किया जाना सुनिश्चित करें, क्योंकि उपरोक्त रिटर्न फाईल न करने पर जी0एस0टी0 नेट वर्क द्वारा आपके के विरुद्ध अर्थदण्ड से सम्बन्धित निर्धारित विधिक कार्यवाही प्रस्तावित की जा सकती है।

अतः आपको निर्देशित किया जाता है कि उपरोक्त कार्यवाही पूर्ण किया जाना सुनिश्चित करे तथा यदि आपके द्वारा इस ई-मेल के पूर्व ही उक्त रिटर्न फाईल कर दिया गया हो तो, कार्यालय मे किसी भी माध्यम से उपरोक्त की सूचना प्रेषित करने का कष्ट करे।

उपायुक्त राज्य कर  
खण्ड -4 गाजियाबाद।

## GENERAL PROBLEMS IN GSTIN PORTAL

- Server with which GSTIN Web Portal is connected is very-very slow and it does not serve the large number of tax payers in the country. Especially during the last two working days of filing of any Form or Return the GSTIN Portal creates lot of problems like slow and interrupted uploading as well as hanging-up time and again.
- For off-line preparation of the GSTR Return, the Government has provided a software tool for conversion of Excel data file to Json data file. When we convert Excel data file into Json data file some data is lost for unknown reason in Json data file and such lost data could not be traced or searched in the new Json data file. The software tool does not notify the error in the Excel data file nor warn the tax payer of the required action before putting the Excel data to conversion into Json data file. This result in wrong uploading of the return which will mismatch with the correct data.

## GENERAL PROBLEMS IN GSTIN PORTAL

- At the time of uploading the prepared Json data file, the system take too much time with lot of interruptions requiring repeated attempts causing harassment.
- During online working, the GSTIN web-portal system log out very soon i.e. the ideal time is very short resulting in requirement of repeated log-in.
- Amendment in e-mail ID and mobile no. in Proprietor-ship firm and HUF firm is not possible without entering new Authorized signatory. Even in Proprietor ship firm and HUF firm only one Authorized signatory is permitted which can only be the proprietor or KARTA of HUF.

# PROBLEM IN GST PRACTITIONER REGISTRATION

The screenshot shows the GST Registration dashboard. The page title is "Goods and Services Tax". The navigation menu includes "Dashboard", "Services", "GST Law", "Downloads", "Search Taxpayer", and "Help". The "Dashboard" section is active, showing "My Saved Applications" with the message "You do not have any submitted applications". Below this is a "Track Application Status" table with one entry.

ARN	Form No.	Form Description	Submission Date	Status	Assigned To
AA090717147654Q	GST PCT-01	Application for Enrolment as Goods and Services Tax Practitioner	13/07/2017	Pending for Processing	NA

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Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

12:21 PM 10/10/2017

An application PCT -1 was file for GST Practitioner on dated 13/07/2017 but still now this application is pending for processing. Due to this we are facing some problems,When we file form GST REG-01 this is for new registration of Dealer in GST regime. During fill-up this form one option comes “Authorized representative” in this option, form required detail with registration no. of GST Practitioner but non-available of GST Practitioner registration no. we cannot fill-up this option.

The screenshot displays the GST Registration portal interface. The browser address bar shows the URL: <https://reg.gst.gov.in/registration/auth/amend/noncore/authrepresentative>. The page header includes the text "Regular" and the date "25/10/2017". A navigation menu at the top contains icons for Business Details, Promoter / Partners, Authorized Signatory, Authorized Representative, Principal Place of Business, Additional Places of Business, Goods and Services, Bank Accounts, State Specific Information, and Verification. The main content area is titled "Details of Authorized Representative" and includes a question "Do you have any Authorized Representative?" with a "Yes" radio button selected. Below this, there are fields for "Type of Authorised Representative" (radio buttons for "GST Practitioner" and "Other"), "Enrolment ID" (with a "SEARCH" button), "Name of Person" (First Name, Middle Name, Last Name), "Designation / Status" (dropdown menu), "Mobile Number" (+91 Enter Mobile Number), "Email Address" (Enter Email Address), "Permanent Account Number (PAN)" (Enter Permanent Account Number (PAN)), "Aadhaar Number" (Enter Aadhaar Number), "Telephone Number (with STD Code)" (STD, Telephone Number), and "FAX Number (with STD Code)" (STD, Fax Number). At the bottom right of the form, there are "BACK" and "SAVE & CONTINUE" buttons. The footer of the page contains the text "© 2016-17 Goods and Services Tax Network", "Site Last Updated on 30-09-2017", and "Designed & Developed by GSTN". The system tray at the bottom right shows the time as 2:18 PM on 10/10/2017.

# THANK YOU

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