

From	Karvy Data Management Services Ltd.
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Subject	GSTN Update: Improved Return Filing Process in Form GSTR-3B
Category	GSTN Update
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With an objective of making the return filing process at GSTN portal more user friendly, GST Network on recommendations of the GST Council has been improvising the features of GSTN portal since implementation of GST.

On the same line, GST Network has made significant changes in the process of filing Form GSTR-3B at the GSTN portal. Gist of such changes being made at the portal are summarized below:

Sl. No.	Features	Description
1	Tax amount auto filled	Fill either CGST or SGST/UGST amount, other tax will get auto filled
2	Preview & download of draft return	Form GSTR 3B can be previewed or downloaded, for cross verifying saved details in any table(s), by Clicking PREVIEW DRAFT GSTR-3B button. The draft Summary page of your GSTR-3B can be downloaded for review.
		No more Submit requirement to freeze details and know the liability
		Changes in any table can be made before making payment towards liabilities
3	Summary of balance in cash & credit Ledgers available	Once taxpayer proceeds to payment, the details of balances as available in cash and credit ledgers can be seen (refer Table 6.1 – Payments Table) at one place
4	Auto-population of "Tax to be paid through ITC"	System auto-populates "Tax to be paid through ITC" fields with optimum utilization amounts based on provisions of the law relating to credit utilisation. It is suggestive and taxpayer may edit the ITC utilization. In case ITC utilization is changed, the cash to be paid also gets changed accordingly.
5	Cash payment option enabled in the payment table	If available cash balance in Electronic cash ledger is insufficient to offset the liabilities, additional cash required for paying liability is displayed in the last column of the Table (Additional cash required).
		Taxpayer may create challan for that amount directly by clicking on the CREATE CHALLAN button. Once online payment is made, system will navigate back to Payments Table.
		Once you make online payment, system will navigate back to Payments Table
6	Tracking of return filing status	Taxpayer can now track Return status as well as download the Return from through Track Return Status functionality available at your dashboard

Updated user manual for filing of return in Form GSTR-3B at the GSTN Portal can be viewed following this path: https://tutorial.gst.gov.in/userguide/returns/index.htm#t=Create_and_Submit_GSTR3B.htm

About KARVY DATA MANAGEMENT SERVICES LTD.

Karvy Data Management Services Limited (KDMSL), a GST Suvidha Provider which has developed ASP Solution for easing GST compliance for tax payers. Easy to use interfaces are made available at the disposal of the tax payers to simplify their compliances in terms of dashboards, MIS, returns, payments, refunds and other compliance process. So, 'HELP US HELP YOU' we offer following services for GST - GSP & ASP Services (on cloud or on premises) with ERP Integration and Vendor Management Solution. We also offer managed services for Outsourced GST Compliance which will take care of end to end compliances.

In India, GST Team of KDMSL are located in following cities: Hyderabad, Mumbai, Bangalore, New Delhi and Kolkata. For more information about KDMSL service offerings, visit www.karvygst.com

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