

|           |   |
|-----------|---|
| From      | Karvy Data Management Services Ltd.   |
| Date      | March 20, 2018  |
| Subject   | GSTN Update: Advisory for change in taxpayer type from SEZ to Regular or Regular to SEZ |
| Category  | GSTN Update   |
| Reference | GSTN News & Updates   |
| Series    | Karvy/GST/55  |

During the phase of migration to GST regime and while initiating fresh registration under GST regime, few of the "Regular" taxpayers had inadvertently selected the option as "SEZ" under category "Taxpayer Type". On the other hand few of the "SEZ" taxpayers selected the option as "Regular" under category "Taxpayer Type".

Given the fact that the application for amendment in registration particulars for the category "Taxpayer Type" is not available in Form GST REG-14 at the GSTN portal, issues are being faced by such taxpayers while uploading outward supplies transactions in Form GSTR-1.

Eyeing such inconvenience faced by the taxpayers, GSTN has provided an advisory for change in "Taxpayer Type" from SEZ to Regular or Regular to SEZ as mentioned below:

- **Migrated taxpayers who have inadvertently selected themselves as "SEZ", can send their requests to become "Regular" on the email: [reset.sezflag@gst.gov.in](mailto:reset.sezflag@gst.gov.in)**
- **Taxpayers who have not migrated as "SEZ", can send their requests to become "SEZ" on the email: [reset.sezflag@gst.gov.in](mailto:reset.sezflag@gst.gov.in) Please attach scanned copy of LOA for obtaining registration as SEZ /SEZ developer units.**

Below is screen shot of the advisory published on GSTN portal under section - News and Updates:

The screenshot shows the GSTN portal interface. At the top, there is a header with the Government of India emblem and the text "Goods and Services Tax". A navigation menu includes "Home", "Services", "GST Law", "Downloads", "Search Taxpayer", "Help", and "e-Way Bill System". The main content area displays an advisory titled "Advisory for change in taxpayer type from SEZ to Regular or Regular to SEZ." dated 19/03/2018. The advisory contains two numbered points: 1. Migrated taxpayers who have inadvertently selected themselves as SEZ, can send their requests to become SEZ on the email: [reset.sezflag@gst.gov.in](mailto:reset.sezflag@gst.gov.in). 2. Taxpayers who have not migrated as SEZ, can send their requests to become SEZ on the email : [reset.sezflag@gst.gov.in](mailto:reset.sezflag@gst.gov.in). Please attach scanned copy of LOA for obtaining registration as SEZ /SEZ developer units.

**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](http://www.karvygst.com)

**Below are the co-ordinates of our representatives from GST Team across India:**

Hyderabad: Mr. Vamsi Krishna Pothukuchi (8378976769) & Mr. Dipak Tiwary (9823741187)

Mumbai: Mr. Avdhesh Heda (9130561253)

Pune: Mr. Akhil Menon (7588658809)

Bangalore: Ms. Sonu Agarwal (8100009631)

New Delhi: Ms. Priyanka Mathur (9953563996) & Mr. Aakash Singhal (8700698951)

Kolkata: Ms. Ishika Agrawal (8820253344) & Mr. Vijay Kumar Gupta (9339355647)

Chennai: Mr. Gopi Krishnan (9633104070)

---

**Disclaimer: The content of this document is for general information purpose only. Karvy Data Management Services Limited shall not accept any liability for any decision taken based on the advice. You should carefully study the situation and consult tax advisors before taking any decision.**

---

**If you wish not to receive such updates, write back to us with a subject "UNSUBSCRIBE" and we shall not send mailers to you.**