

Dear Sir/Madam,

**Workshop on New GST Return Prototype released for comments
on Wednesday, June 5, 2019 at 4.00 p.m. at IMC Premises, Churchgate**

With a view to seek tax payer feedback and suggestions on the utility for filing the forms online, GSTN has released Web based Prototype of Offline Tool of New GST Returns.

In this context, the Indirect Taxation Committee of the Chamber has organized a Workshop to discuss the new GST Return Forms and the IT Tool, prototype of which is released by GSTN.

Objective of the Workshop is to identify issues and challenges that are likely to arise in implementation of the same and filing returns online and send our suggestions/comments to the GSTN to address the same.

Our early intervention at this stage will go a long way in addressing challenges that we foresee in implementation of the tool and facilitating GSTN to develop a tool that is most suited to meet requirements of diverse businesses.

We invite you to depute personnel from your organization who are handling GST compliance, specifically, compiling data and filing returns, to attend the Workshop.

There is no participation fee. However, registration is mandatory.

Please send your confirmation at lucy.thomas@imcnet.org or by phone at 71226704.

With regards,

Ajit Mangrulkar
Director General

What is this web based prototype

Web based Prototype of Offline Tool of New Return is an interactive demo or mock-up to give stakeholders a feel of what the Tool will look like. It is an interactive prototype, which allows users to navigate from page to page and use functionality such as drop down menus, invoice upload, upload of purchase register for matching with system created inward supplies etc.

In the proposed system of new GST Return filing, a normal taxpayer would have to file FORM GST RET-1 (Normal) or FORM GST RET-2 (Sahaj) or FORM GST RET-3 (Sugam) on either monthly or quarterly basis. Annexure of supplies (GST ANX-1) and Annexure of Inward Supplies (GST ANX-2) will be filed as part of these returns. All the outward supplies will be detailed in GST ANX-1 while GST ANX-2 will contain details of inward supplies auto-populated mainly from the suppliers GST ANX-1. It will also contain details auto-populated from Form GSTR-5 and Form GSTR-6.

While the actual Offline Tool of ANX-1 and ANX-2 are being designed for taking feedback on use of Offline Tool of New returns and suggestions from users to provide matching facility with taxpayer's purchase register to find out mismatches of invoices not uploaded or incorrectly uploaded by suppliers, it was thought valuable to run it again as a Prototype to get feedback on user interface and functionalities to enable us to deliver the best suited product.