Deepali Mehta

Portal Updates: IMPROVEMENTS IN GSTR-1: In the new Financial Year 2022-23 from April 2022, the GST portal will display new enhanced GSTR1 Summary. Till now we were able to submit GSTR1 on the portal and then instruct the clients to file it. Now the "submit" button is removed. After PDF summary preview File button will be reflected which will lead to Filing of GSTR1 either by DSC or EVC. New type of summary giving detailed information for each type of supply will now be generated for the following tables: Table No. Description 4A B2B supplies