

Deepali Mehta

Notifications Notification No.11,12,13/2023 –CT DT. 24.05.23: Seeks to extend due date of filing of GSTR1, GSTR7 & GSTR3B for registered persons whose principal place of business is in the State of Manipur: Date is extended to 31.05.2023. Instruction No 2/2023 dated 26.05.2023 is issued for Standard Operating Procedure for Scrutiny of Returns for FY 2019-20 onwards– Salient features of the Instructions: DG Systems has developed functionality “Scrutiny of Returns”, containing the online workflow for scrutiny of returns in the CBIC ACES-GST application. DGARM will select the GSTINs registered with the Central Tax authorities, whose returns are to be s.....