



GSTN Advisory on Incomplete GSTR 2B

ADVISORY BY GSTN

The GSTN has issued advisories recently on the technical issue of GSTR 2B. Tax-payers are unable to see all ITC in their GSTR 2B. Accordingly, GSTN has issued an advisory and the main points are as under:

- In many cases, it has been noticed that there is Mis-match in ITC in GSTR-2B & GSTR-2A for the period of April-2022
- This is due to technical glitch of portal and Fresh GSTR-2B will be updated on the portal.
- Meanwhile, Taxpayers interested in filing GSTR-3B are requested to file the return on self-assessment basis using GSTR-2A.

THANK YOU



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