

**“GST Outreach Webinar conducted by Vadodara-I CGST
Commissionerate for all stakeholders/taxpayers on 13.06.2020”**

Vadodara-I CGST, Race Course, Vadodara organised a Webinar for all the stakeholders/taxpayers (with a special focus on small taxpayers & the MSME sector) on 13th June 2020 at 4 PM at Google meet app. The CGST, Vadodara-I Commissionerate reached out through Commissionerate's website, emails and telephones with taxpayers/trade associations/stakeholders.

The webinar was hosted and represented by Shri Dhananjay Singh, Assistant Commissioner (Technical, Statistics & Div.-II), CGST, Vadodara-I. At the outset, the Asstt. Commissioner (Technical) welcomed all the participants in the webinar and introduced Shri Satish Dhavle, Commissioner, of CGST, Vadodara-I to the taxpayers, trade & industry participating in the online webinar. The Commissioner then welcomed and addressed all the taxpayers, officers attending the webinar and after that requested to Shri Dhananjay Singh, Asstt. Commissioner (Technical) for making his detailed presentation on the topic.

The Asstt. Commissioner (Technical) discussed the various notifications issued under GST with respect to several extensions/concessions/waivers & the relevant aspects of the Economic Package recently announced by the Government & the RBI Regulatory package. He clarified the various circulars/notifications through the PPTs which was appreciated by the all participants. The discussion on the topic was done by the Asstt. Commissioner (Technical) in Hindi with a special focus on small taxpayers & the MSME sector. He added that this is a part of our efforts in guiding & handholding our valuable taxpayers/traders, specially the small enterprises, so that they can better implement their business continuity plans by leveraging the benefit of various relaxations/remissions in GST compliance granted by the Government of India.

The Assistant Commissioner, Div.-I also addressed the webinar. At the end of interaction webinar session, all the participants were requested to raise doubts/queries, if any, from their side. There was a lively Q & A session during which many of the taxpayers and officers asked their queries which were answered comprehensively & to the satisfaction of the participants by Shri Dhananjay Singh. The presentation material including PPT was also shared with the taxpayers for wider dissemination.

The webinar concluded with vote of thanks. The webinar was very well appreciated by all participants, comprising of the trade, professional community & the taxpayers. Here are some glimpses of the webinar attached below:-

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Dhananjay Singh

Myrestica Technologies Pvt Ltd

Satish Dhavale

Adik Jadhav

praveen kumar

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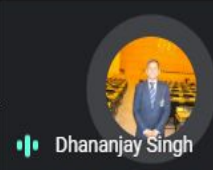
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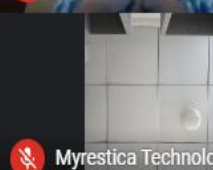
 **Dhananjay Singh is presenting**


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- GSTR -3B due dates
- Late fee waiver
- Tax payment due dates
- Waiver/Concession in interest
- Composition Suppliers
- Input Tax Credit Relaxations
- Compliance due date extensions incl E-way bills

 **Dhananjay Singh**


 **Satish Dhavale**

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 **praveen kumar**

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Waiver/concession in interest possible if

Registered Person having Aggregate Turnover of the previous FY	Period	If the tax is paid within	And GSTR - 3B is filed within	Interest liability
More than INR 5 crores	February, 2020, March 2020, April, 2020	15 days from the due date as under: Feb - 4 th April Mar - 5 th May Apr - 4 th June	24 th June, 2020	Nil
		After 15 days but on or before 24 th June, 2020		9% p.a. for the delay beyond the 15 days.
More than INR 1.5 crores upto INR 5 crores	February, 2020 & March, 2020	Tax paid and return filed within 29 th June, 2020.		Nil
	April, 2020	Tax paid and return filed within 30 th June, 2020		
Upto INR 1.5 crores	February, 2020	Tax paid and return filed within 30 th June, 2020		Nil
	March, 2020	Tax paid and return filed within 3 rd July, 2020		
	April, 2020	Tax paid and return filed within 6 th July, 2020.		



Compliance due date extensions shall however not apply to

The following provisions (contd.):

- Sec. 69 – Power to arrest is not suspended.
- Sec. 90 – Liability of partners including retiring partner of a firm to pay tax in case of default by firm is not suspended.
- Sec. 122 – Penalties for various offences shall be imposed for any violation done during the COVID – 19 period.
- Sec. 129 – Detention, seizure and release of goods and conveyance in transit shall continue even during the COVID – 19 period.

Section 39 except sub-section (3), (4) and (5):

- Return filing related provisions have not been suspended except return filing for TDS, ISD & Non-resident taxable person (NRTP). Therefore return filing for TDS, ISD & NRTP for the COVID – 19 period shall be done by 30th June, 2020. Further please also note that even TCS return for the COVID – 19 period shall have to be filed by 30th June, 2020.

Section 68, in so far as e-way bill is concerned; and

- Requirement for preparing E-way bills have not been suspended. Hence E-way bills would be required for transportation of goods during the COVID – 19 period as would have been in the normal case.

Rules made under the provisions specified at clause (a) to (d) above;

- Rules related to all the given exceptions shall also not be suspended.





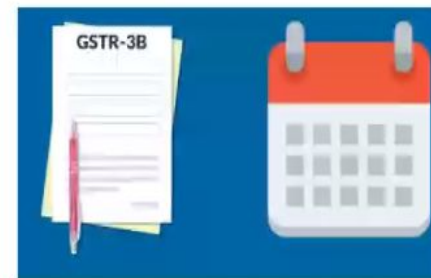
Dhananjay Singh is presenting



sneha rana
and 79 more

Relief in terms of reduction in interest rate & late fees for small taxpayers

- For **small taxpayers** (aggregate turnover up to Rs. 5 crore):
 - **February, March and April, 2020:** No interest till the notified dates for relief (staggered up to 6 July 2020) & thereafter 9% interest will be charged till 30.09.2020
 - **May, June and July, 2020:** Further relief provided by waiver of late fees and interest if the returns in FORM GSTR-3B for the supplies effected in the months of May, June and July, 2020 are furnished by September, 2020 (staggered dates to be notified).



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Saurabh Prakash
and 75 more



MSME Sector



GeM
Government
e Marketplace

Efficient • Transparent • Inclusive

- Prevent **liquidity** problem of **MSMEs** from becoming a **solvency** problem (guarantee)
- <https://www.psbloansin59minutes.com/home>
- **SMILE & SAFE of SIDBI**
- **Government e-Marketplace (GeM)**
- Redefine fixed costs
- Variable cost model: plug & unplug resources depending on economic conditions
- Monetise all non-usable assets like land, machinery
- **TReDS** is an **electronic platform** for facilitating the financing / discounting of trade receivables of MSMEs through multiple financiers (mandatory for Rs.500 crores turnover corporates)
- MSMEs can convert ARs/DSOs into cash using TReDS
- Moving from physical touchpoints to **digital touchpoints**



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