

ICES Advisory 15/2020 (IGST Refunds) - Enabling of Officer Interface for processing IGST Refunds in certain cases - reg.

Dear all,

PI refer to the ICES Advisory 13/2020 dt 09.04.20 on enabling IGST scroll generation after making changes related to GST Compensation Cess Refund. As mentioned in Para 3 of the advisory, the officer interface (Option No 26 in Dbk_AC role) used for processing IGST Refunds in certain cases like Invoice Mismatch, GSTIN mismatch etc. was also temporarily disabled to implement similar changes. Now, the same has been enabled. In the new interface, GST Compensation Cess details as have been received from GSTN will be displayed in addition to the IGST details. The officer will also be required to enter Cess refund amount, as eligible.

Issues faced, if any, may be brought to the notice to this Directorate.

सादर/Regards

क्षितिजजैन, भा.रा.से. / Kshitij Jain, IRS

उपनिदेशक / Deputy Director

प्रणालीमहानिदेशालय/ DG Systems

सीबीआईसी, नईदिल्ली/CBIC, New Delhi