



OFFICE OF THE PRINCIPAL ADDITIONAL DIRECTOR GENERAL OF SYSTEMS & DATA MANAGEMENT

प्रणाली एवं आंकड़ा प्रबंधन प्रधान निदेशालय के प्रमुख अतिरिक्त महानिदेशक का कार्यालय

GST & CENTRAL EXCISE, GST BHAVAN,

जीएसटी और केंद्रीय उत्पाद शुल्क, जीएसटी भवन

NO. 26/1, MAHATHMA GANDHI ROAD, NUNGAMBAKKAM, CHENNAI -34

26/1 महात्मा गाँधी रोड, नुंगंबक्कम, चेन्नई-34

Tel. Ph: 044-28331101 Fax:044-28331104

e-mail: dgschennai@icegate.gov.in

C.No: IV/26/80/2018/Systems(S)

Dated: 23.02.2020

RETURNS – GSTR-3A ((NOTICE TO NON-FILERS)

ADVISORY NO. 28 (V.2)

Sub: Returns – Non-filers of returns under Section 39 – Issue of GSTR-3A notice under Section 46 – functionality in GST-ACES application – issue of advisory – Regarding.

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A functionality “View Non-Filers (New)” was made available in the ACES-GST application for the field formation and an advisory was issued on 18.11.2019.

2. With the above functionality, the Range officer was able to issue notices under Section 46 (read with Rule 68 of the CGST Rules) to the non-filers of Returns under Section 39 of the CGST Act upto the month of September 2019. Now the list has been updated and the non-filers of GSTR 3B upto the return period of November 2019 have also been made available.

3. For a clear understanding of the above functionality, a detailed user manual with screenshots which was attached with the earlier advisory may please be referred.

4. It is requested, that this Advisory may kindly be circulated amongst all officers for effective issue of GSTR-3A notices for the months of October 2019 and November 2019 also and subsequent actions as required under the law.

8. Any issues in the above functionality may please be reported to cbicmitra.helpdesk@icegate.gov.in by raising tickets. Since the vendor is required to rectify any issues reported to cbicmitra up to 30 days from the date of deployment at his cost, officers may kindly be encouraged to raise tickets wherever required on priority.


(S. Thirunavukkarasu)
Additional Director General

To

1. All the Pr. Chief Commissioners / Chief Commissioners of GST Zones.
2. All the Pr. ADGs / ADGs, DGGI, DGGST, DG(Audit), DG(TPS).
3. The Principal Commissioner, GST Policy Wing.
4. All the Pr. Commissioners / Commissioner of GST and CE.
5. All the ADGs of DG Systems, New Delhi, Bangaluru, Kolkota & Mumbai.
6. All ACL Admins of Zone / Commissionerate / Division.
7. All the SSO ID registered in the GST system for this functionality.

Copy submitted to:

The Member & Principal Director General, Systems & Data Management,
New Delhi, for kind information please.