



GOODS AND SERVICES TAX NETWORK

**Compilation of Short videos on
Taxpayer Functionalities
Published between
1st January 2020 & 31st March 2022**

Compilation of Short videos on Taxpayer Functionalities, 2020 - 2022

S. No.	Title of the Video	Date of Publishing
2022		
1	How to prepare your GSTR-6 Offline?	29-Mar
2	How to opt-in for GST Composition Scheme?	23-Mar
3	Are you aware of the online filing process for GSTR-9C for FY 2020-21? Here's Part 2 of the process!	3-Feb
4	Are you aware of the online filing process for GSTR-9C for FY 2020-21?Here's Part 1 of the process!	3-Feb
5	How to initiate a query for fetching BoE details from ICEGATE?	13-Jan
6	How to file GST Annual Return Form GSTR-9 Part 3 of 3	6-Jan
7	How to file GST Annual Return Form GSTR-9 Part 2 of 3	6-Jan
8	How to file GST Annual Return Form GSTR-9 Part 1 of 3	6-Jan
2021		
9	Do you know how to VIEW THE ELECTRONIC LIABILITY REGISTER?	29-Oct
10	All you want to know about GSTR-2B	14-Oct
11	How to search details of Bill of Entry on GST portal, or get details of BoE missing in your GSTR-2A?	30-Sep
12	Want to know how to find your Jurisdiction Office under GST? Here's all you need to know!	20-Sep
13	Do you know how to enter HSN code in Table 12 of GSTR 1?	15-Sep
14	Know all about Intimation of Voluntary Payment in Form GST DRC-03.	6-Sep
15	Claim REFUND of ITC on account of exports WITHOUT PAYING TAX (RFD01).	2-Sep
16	Know How To View Electronic Cash Ledger on the GST Portal.	25-Aug
17	QRMPs: Generating CHALLAN without logging into the portal.	6-Aug
18	Now report the misuse of PAN for obtaining GST registration.	30-Jul
19	System calculated AATO is now displayed at the Taxpayer's dashboard.	27-Jul
20	Want to Change Bank Account Details in GST via Taxpayer Portal?	16-Jul
21	GST System: Technology for Growth	7-Jul
22	GST: Most Important Indirect Tax reform after Independence	7-Jul
23	Quarterly Return filing and Monthly Payment of Taxes (QRMP) Scheme	7-Jul
24	GST System: High Capacity Design	7-Jul
25	GST: Building the nation	7-Jul
26	GST Registration...Now Quicker and Easier	7-Jul
27	Know about Matching Tool Facility and Communication Channel Between Taxpayers	7-Jul
28	One Click One Return. GST filing made easier. Single market for Goods & Services	6-Jul
29	Do you know How to change authorized signatory of company in GST?	25-Jun
30	Do you know the rules for utilization of Electronic Cash Ledger?	11-Jun
31	Want to edit your non-core fields during registration process?	3-Jun
32	Want to file form TDS & TCS via GST portal?	1-Jun
33	Want to View, Change and Select your Core Business Category on the GST portal?	6-May
34	Want to Opt Out of the QRMP Scheme easily?	30-Apr
35	Now save time & make filing easier with HSN Code.	19-Apr
36	Common Errors while filing CMP-08 via SMS & SOLUTIONS!	17-Apr
37	Here's how you can file Form CMP-08.	17-Apr
38	Want to Track your Refund Status without logging into the GST Portal	15-Apr
39	Everything you may want to know about GST Suvidha Providers (GSP)	7-Apr
40	Watch a video on Invoice Furnishing Facility (IFF) under QRMP Scheme	25-Mar
41	Want to communicate with your supplier for uploading GSTR-1 invoice? Communication between Taxpayers	10-Mar
42	How to file System generated 35% challan under QRMP Scheme?	1-Mar
43	Now you can upload supporting document for Additional Place of Business!	9-Feb
44	Know everything to be a registered GST Practitioner.	6-Feb
45	Is your EWB Blocked? Unblock the E-way bill generation facility.	4-Feb
46	Know how to match Form GSTR-2B with Purchase Register using a Matching Tool.	3-Feb
47	File your GSTR-3B on Quarterly basis under QRMP Scheme.	15-Jan

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S. No.	Title of the Video	Date of Publishing
2020		
48	Now Form GSTR-2A has auto-populated option based on ICEGATE data Part D.	10-Dec
49	Enhanced Form GSTR 2A PART-A B & C. Simply click on Tabs & directly visit the segment	10-Dec
50	Benefits of GST Registration	7-Dec
51	GST: A win-win situation for Businesses, Consumers and Governments	7-Dec
52	How to generate e-Invoice? Know here...	7-Dec
53	Benefit of e-Invoice and SMS based EWB generation	7-Dec
54	Facing technical issues while filing GST Returns – GITA is there to help you out	7-Dec
55	GST: Concepts and Benefits	7-Dec
56	Subsummation of Taxes under GST	7-Dec
57	How has GST reduced prices of the goods?	7-Dec
58	Simple steps to file GSTR-3B on GST Portal	7-Dec
59	Benefits of GST for Stakeholders	7-Dec
60	How is GST helpful for Small businesses and Start-Ups?	7-Dec
61	Know all the Benefits of GST	7-Dec
62	GST e-Invoice Advantages	7-Dec
63	Everything you want to know about GST returns	7-Dec
64	GST: One Nation, One Tax, Many benefits	7-Dec
65	GST: A consumer-friendly tax system	7-Dec
66	Know how GST has reduced prices	7-Dec
67	Indirect Taxes and Benefits of GST	7-Dec
68	Compliance under GST	7-Dec
69	Benefits for taxpayers through GST	7-Dec
70	How GST ensures automated compliances?	7-Dec
71	Easy GST registration through Aadhaar Authentication	7-Dec
72	What is auto-populated GSTR-3B PDF?	13-Nov
73	How to Download GST Certificate from the Portal?	9-Nov
74	Now you can file NIL Form CMP08 via SMS! Here's all you need to know...	26-Oct
75	Facing Errors while filing with Digital Signature Certificate (DSC).	12-Oct
76	How to identify common errors while filing GST and fix them on your own?	5-Oct
77	The Due Date For Filing Your GSTR 3B - Group B	28-Sep
78	The Due Date For Filing Your GSTR 3B - Group A	28-Sep
79	How to de-link your credit and debit notes from invoices on GST Portal.	26-Sep
80	Facing JSON Validation Error while filing GSTR-3B? Here's what you need to do!	22-Sep
81	How to get login credentials after successful registration?	21-Sep
82	GSTR-2B: One statement solution for Input Tax Credit (ITC) availability	13-Sep
83	GSTR 3B made easier! Click here to know how this saves time & avoids discrepancies!	5-Sep
84	Know your ITC eligibility at invoice level through Table-8A of GSTR-9	3-Sep
85	Now you can get your New GST Registration in just 3 Days through Aadhaar Authentication!	26-Aug
86	File your GSTR-1 and GSTR-3B simply by SMS. Know how in 3 easy steps!	14-Aug
87	Now you can file application for REVOCATION after cancellation again! Want to know how?	11-Aug
88	SMS से NIL GSTR-3B फाइलिंग! समझें 30 सेकेंड में	18-Jul
89	अब SMS से NIL GSTR-1 फाइलिंग! विडियो से समझें...	16-Jul
90	File your Nil GSTR-1 through SMS in three easy steps.	1-Jul

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**Thanking You
Team GSTN**