

- For all kind of taxpayers (except OIDAR), CGST or IGST payment tabs are enabled along with SGST, while filing an application for Advance Ruling. For an OIDAR taxpayer, only IGST payment tab would be enabled by default and would be non-editable. The respective amount, to be paid, will be auto calculated based on selection of SGST/CGST/IGST heads, as the case may be.
- Earlier, only the SGST payment tab was enabled and the GST system did not allow Fee (minor head) to be paid while filing Appeal before Appellate Authority for Advance Ruling under CGST or IGST head (Major Head). Now deposit in cash ledger screen minor head Fee will be auto populated based on Appeal against the Advance Ruling option selection. Appeal Application with any combination i.e. SGST/CGST/IGST, shall be allowed for submission of Fee.
- Further, under the column 'Verification' once the Applicant chooses the "Name of the Authorized Signatory" from the drop down, details of the Authorized Signatory including Father's name etc. shall be auto populated.