Changes in Table 4 of GSTR 3B - Reporting of ITC availment, reversal and Ineligible ITC

02/09/2022

- 1. The Government vide Notification No. 14/2022 Central Tax dated 05th July, 2022 has notified few changes in Table 4 of Form GSTR-3B for enabling taxpayers to correctly report information regarding ITC availed, ITC reversal and ineligible ITC in Table 4 of GSTR-3B.
- 2. The Notified changes of Table 4 of GSTR-3B have been incorporated in GSTR-3B and are available on GST Portal since 01.09.2022. The taxpayers are advised to report their ITC availment, reversal of ITC and ineligible ITC correctly as per new format of Table 4 of GSTR-3B at GST Portal for the GSTR-3B to be filed for the period August 2022 onwards.
- 3. For the detailed advisory, please *click here*.

Thanking You, Team GSTN