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Implementation of mandatory mentioning of HSN codes in GSTR-1

20/07/2022

Vide Notification No. 78/2020 – Central Tax dated 15th October, 2020, it is mandatory for the taxpayers to report minimum 4 digits or 6 digits of HSN Code in Table-12 of GSTR-1 on the basis of their Aggregate Annual Turnover (AATO) in the preceding Financial Year. To facilitate the taxpayers, these changes are being implemented in a phase-wise manner on GST Portal. For detailed advisory please click here (https://tutorial.gst.gov.in/downloads/news/hsn_advisory_table_12_2.pdf)

Thanking You,
Team GSTN

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