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SALES TAX BAR ASSOCIATION (REGD.)

Office :
IInd Floor, Department of Trade & Taxes,
Vyapar Bhawan, Indraprastha Estate,
New Delhi-110002

EPABX No. : 23352310 to 14
Extn. No. : 3666, 3667
Tel. No. : 23355570, 23317748
Fax No. : 23318682

Ref. No. STBA/2016/1245 Dated December 29, 2016

The Commissioner VAT
Department of Trade & Taxes,
New Delhi

Sub: Problems being faced by the dealers and the members of our Association as regards migration from VAT to GST

Dear Sir,

This is with reference to the problems being faced by the dealers and our members in respect of the procedures of migration from VAT to registration under the new GST regime. The said problems are being highlighted under two broad categories: a) those relating to the VAT Department, and b) those relating to the GSTN portal.

Problems relating to the VAT Department –

1. The registration certificates (DVAT – 6) are not available and uploaded on the dealer's profile.
2. In case of change in constitution of the dealers, the PAN of the earlier constituent is appearing on the dealer's profile and the provisional Login and password has been granted on the GSTN portal on the basis of that earlier PAN, though the constitution of the dealer has since been changed and it has already filed the DP-1 in this regard.
3. In cases of dealers whose PAN were sent for verification to NSDL and have since been verified by NSDL, still no Login and password has been granted to such dealers for the GSTN portal.
4. In cases of dealers where the R.C's had been cancelled, but subsequently restored after orders passed by the Objection Hearing Authority, still such dealer's credentials are being shown as cancelled dealers and which disables them from getting their Login and passwords.

Special Commissioner-I Dept. of Trade & Taxes 29/12/16

Central Resources Unit Deptt. of Trade & Taxes New Delhi-110002 28/12/16

Joint Commissioner (VAT) Dept. of Trade & Taxes

5. In cases of dealers holding TAN, no Login and password has been granted for the GSTN portal.

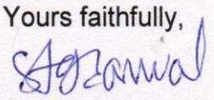
Problems relating to the GSTN Portal –

1. Aadhar Card has not been linked for e-verification.
2. In cases where an HUF is a partner alongwith other individual partners, the dealers are not able to fill in the particulars and details of the HUF on the portal.
3. In cases of dealers who are unable to file their particulars for migrating to GSTN by the 31st December, 2016, then what would be their status and whether the deadline of 31st December, 2016 is likely to be extended by the Govt.
4. In cases of dealers who have generated their Login and passwords on the GSTN portal by 31st December, 2016, whether they would be able to fill the remaining details even after 31st December, 2016.
5. In cases of dealers who have filled up their data on the GSTN portal, but have not clicked on the 'Submit' button, their data does not get saved and rather gets erased after a few days.
6. There is a lot of confusion as regards the HSN Codes to be filled up on the GSTN portal. In numerous cases, the HSN codes of items are not appearing and the dealers are unable to locate the same. In contrast to the above, in many other cases, there are more than 1 HSN code appearing for the same commodity in the List of HSN Codes.

In view of the aforesaid problems faced by the dealers and professionals, you are requested to immediately look into all the concerns and make efforts to resolve the same.

Thanking you.

Yours faithfully,



(Suresh Agrawal)
Secretary
(M) 9810197362

Cc to: The Spl. Commissioner (Policy & System), DVAT
The Jt. Commissioner (Policy), DVAT & GSTN
The Jt. Commissioner (System & Operation), DVAT