

NDA Update on Filing of “Nil” GSTR-3B Return through SMS

Rule 67A regarding furnishing of Nil return under Form GSTR-3B through SMS has been made effective from 08-06-2020 vide a Notification (No. 44/2020-Central Tax, dt. 08-06-2020) issued by Central Board of Indirect Taxes and Customs.

The procedure of filing has been provided by way of a press release which is as under:

Step	SMS to 14409	Receive from VD-GSTIND
Initiate Nil Filing	NIL<space>3B<space>GSTIN<space>Tax period Ex. NIL 3B 09XXXXXXXXXXXXXZC 052020	123456 is the CODE for Nil filing of GSTR3B for 09XXXXXXXXXXXXXZC for period 052020. Code validity 30 min.
Confirming Nil Filing	CNF<space>3B<space>Code Ex. CNF 3B 123456	Your, 09XXXXXXXXXXXXXZC, GSTR3B for 052020 is filed successfully and acknowledged vide ARN is AA070219000384. Please use this ARN to track the status of your return.
For Help, anytime	HELP<Space>3B Ex. Help 3B	To file NIL return of GSTIN for Mar 2020: NIL 3B 07CQZCD1111I4Z7 032020 To confirm Nil filing: CNF 3B CODE More details www.gst.gov.in

<https://pib.gov.in/PressReleasePage.aspx?PRID=1630258>