Manual > Following-up and Taking Action in Revision Order Proceedings

How can I follow-up and take actions in Revision Order Proceedings initiated against my case?

To follow-up and take actions in Revision Order Proceedings initiated against your case, perform following steps:

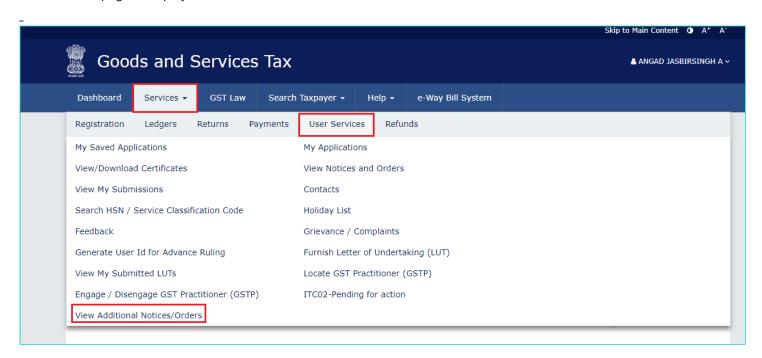
- A. Navigate to <u>View Additional Notices/Orders</u> page to view Notices and Orders issued against you by Revisional Authority and File/View Reply
- B. Navigate to <u>View/download issued Order</u> page to view Orders and Submit Rectification request against the Revision Order

Click each hyperlink above to know more.

A. View Additional Notices/Orders and to View/File Reply

To view issued Notices and Orders, perform following steps:

- 1. Access the www.gst.gov.in URL. The GST Home page is displayed.
- 2. Login to the portal with valid credentials.
- 3. Dashboard page is displayed. Click Dashboard > Services > User Services > View Additional Notices/Orders



4. **Additional Notices and Orders** page is displayed. Click the **View** hyperlink to go to the Case Details screen of the issued Notice/Order.

Note: All orders/notices are displayed in descending order. You can search for the orders/notices you want to view using the Navigation buttons provided below.

Type of Notice/Order	Description	Ref ID	Date of Issuance	Action
Revision Order	Revision Order Passed	ZA071018000419U	24/10/2018	View
Revision Order	Revision Proceedings Dropped	ZA071018000418W	24/10/2018	View
Revision Order	Reply submitted	ZA0710180004160	24/10/2018	View
Revision Order	Adjournment granted	ZA0710180004152	24/10/2018	View

5. **Case Details** page is displayed. The **NOTICES** tab is selected by default. This tab displays all the notices (Revision Notice/Reminder/Adjournment) issued to you.

IRN AD071018000045Q		GSTIN/Temporary Id/UIN 07APIPS0052D410		Date Of Submission 15/10/2018		Status Revision Proceedings Dropped			
NOTICES	Notice	Type of Notice	Hearing		Issued on	Issued By	Previous	Status of	Document
ORDERS	No.		Date	Place			Date of Hearing	Previous Hearing	
RECTIFICATION ADDITIONAL	ZA0710180002635	REVISION NOTICE	16/10/2018 12:18 AM	E	15/10/2018	V Deeksha Sindhuri, Commissioner	NA	NA	Revision Notice
DOCUMENT	ZA0710180004144	REMINDER	26/10/2018 05:03 PM	Delhi	24/10/2018	V Deeksha Sindhuri, Commissioner	NA	NA	Notice of Reminder Revision
	ZA0710180004152	ADJOURNMENT	26/10/2018 05:10 PM	Delhi	24/10/2018	V Deeksha Sindhuri,	24/10/2018	Hearing Adjourned	Notice of Adjournme

Note: Click the tabs provided on the left hand side of the page to view more details about each tab.

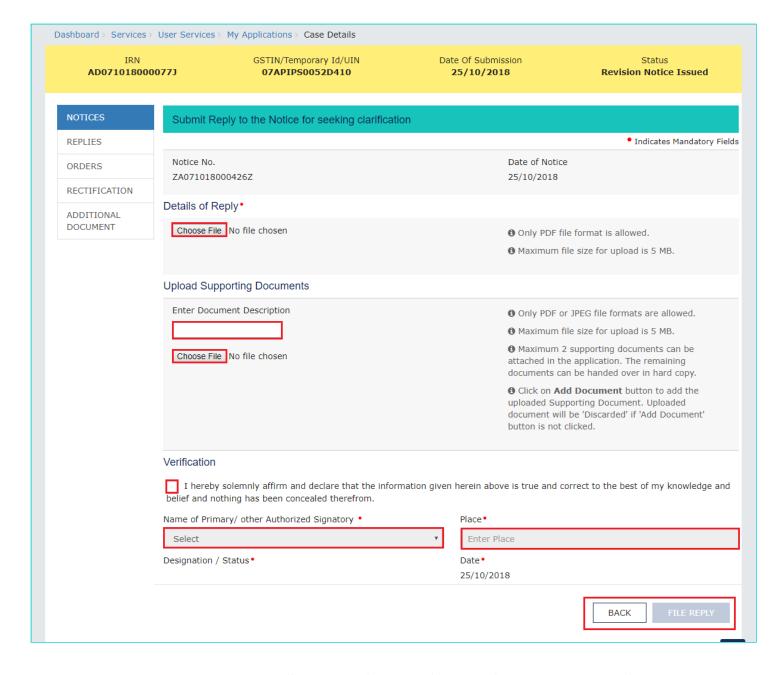
6. To view issued Notices and file your reply, Click the document name(s) in the **Document** section of the table to download into your machine and view them.



7. Scroll to the right and click the **Reply** hyperlink in the Notice table against which you want to file the Reply.



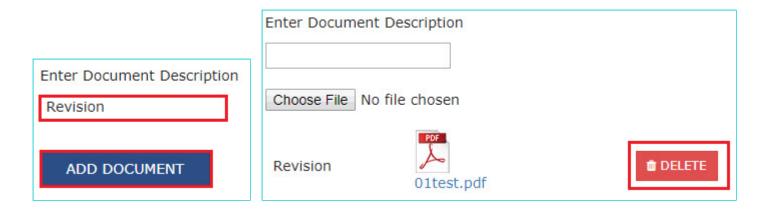
8. The **Reply** screen gets displayed. Click **BACK** to go back to the previous screen or enter data in the displayed fields as mentioned in the following steps:



8a. You can prepare the reply to the notice offline with the following information: Counter reply and Reliefs being claimed. Then, in the **Details of Reply** field, click the **Choose File** button to upload the prepared reply document(s). You can delete the uploaded document by clicking the trash-bin icon and upload again.



8b. If required, you can also upload supporting documents in the **Upload Supporting Documents** field. This is not a mandatory field. Enter document description and click the **Choose File** button. **ADD DOCUMENT** button gets displayed. Click it to upload the document(s) from your machine related to this revision notice. You can delete the uploaded document by clicking the **DELETE** button and upload again.



9. Click the **FILE REPLY** button. Click the **PROCEED** button and click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**. Success message is displayed, with the generated Reply Reference Number, which will be sent to your registered email ID and mobile as well. Click **DOWNLOAD** to download the acknowledgement or click **OK**.



10. The updated Replies tab is displayed with the filed Reply and the Status gets changed to "Reply Submitted".



10a. To view or download the filed replies, click the document name(s) in the **Documents** section of the table to download into your machine and view them



11. To file counter-reply against the Reply filed by the Tax Official, on the **Case Details** page of that particular IRN, select the **REPLIES** tab and click the "Reply" hyperlink. Fill in the required details as explained earlier.



Note: Once you have filed counter-reply, following actions also take place on the GST Portal:

- Your Dashboard gets updated with the record of the filed Counter-reply and the Status gets changed to "Reply Submitted".
- Dashboard of the Tax Officials is also updated with the record of the filed Reply.
- Intimation of the Filed Reply is sent to the taxpayer on his/her registered email ID and mobile.

Go back to the Main Menu

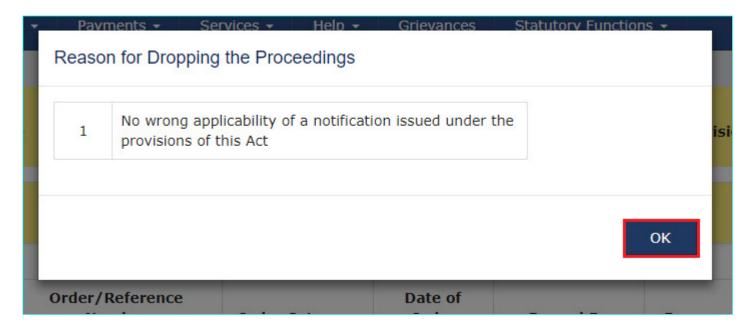
B. View/download Issued Order and Submit Rectification Request against the Revision Order

To download order issued against your case, perform following steps:

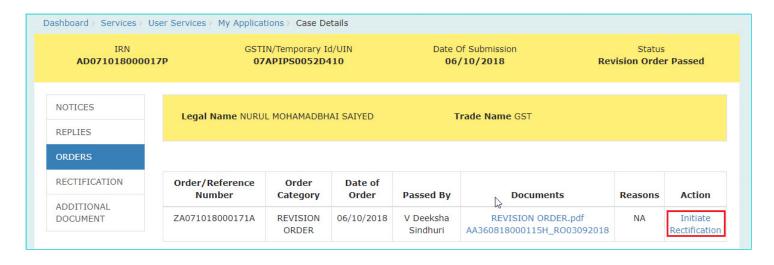
1. On the **Case Details** page of that particular IRN, click the **ORDERS** tab. This tab provides you an option to view the issued order, with all its attached documents, in PDF mode.



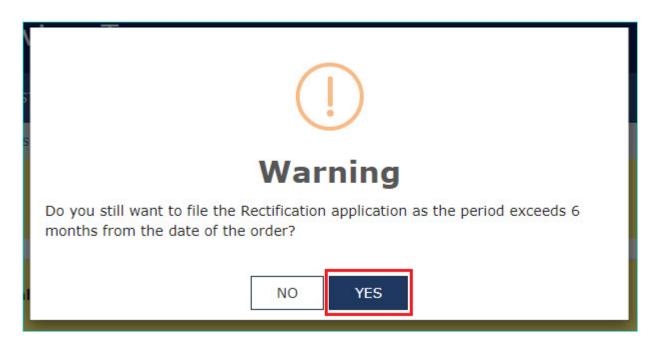
2. Click the document name(s) in the **Documents** section of the table to download into your machine and view them. Click the **Click here for details** hyperlink in the displayed Order. Following popup is displayed. Click **OK** to close the popup.



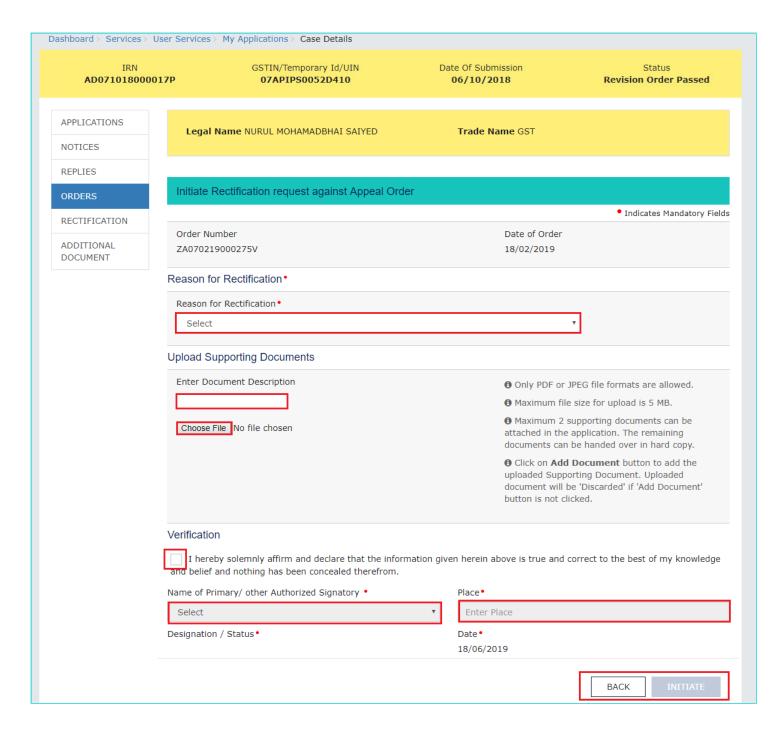
3. To submit Rectification Request against the Revision Order issued to you by the Revisional Authority, select the **ORDERS** tab and click the "Initiate Rectification" link.



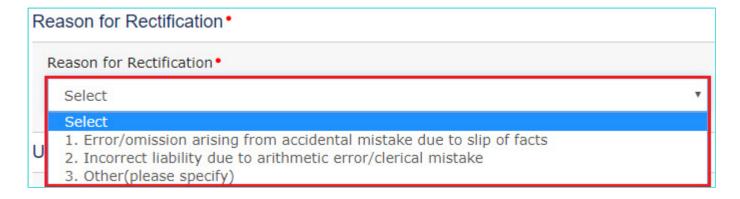
Note: In case you are filing Rectification after 6 months of the Date of the issued Revision Order, you will see the following popup. Click YES to continue.



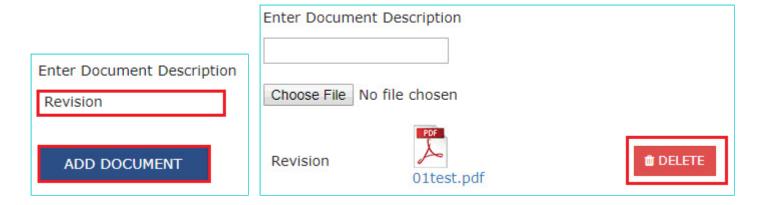
4. "Initiate Rectification" page gets displayed. Click **BACK** to go to the previous page or follow the steps mentioned below. Click the **INITIATE** button and then click the **PROCEED** button. Then click **SUBMIT WITH DSC** or **SUBMIT WITH EVC**



4a. Select the reason for rectification from the drop-down list.



4b. If required, you can also upload supporting documents in the **Upload Supporting Documents** field. This is not a mandatory field. Enter document description and click the **Choose File** button. **ADD DOCUMENT** button gets displayed. Click it to upload the document(s) from your machine related to your Rectification request. You can delete the uploaded document by clicking the **DELETE** button.



5. Success message is displayed, with the generated Rectification Reference Number, which will be sent to your registered email ID and mobile as well. Click **DOWNLOAD** to download the acknowledgement or click **OK**.



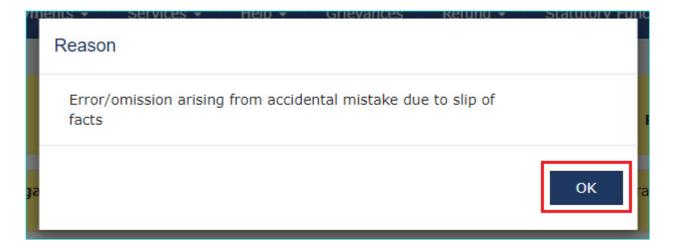
6. On clicking the **OK** button, the updated **RECTIFICATION** tab is displayed with the submitted request and the Status gets changed to "**Rectification Request Submitted**".



7. From "Documents" column of the table, uploaded supported documents can be downloaded by you. Click them to download them into your machine. Similarly, from "Reason" column of the table, the reason selected for submitting rectification request can be viewed by clicking the "Reason" hyperlink.



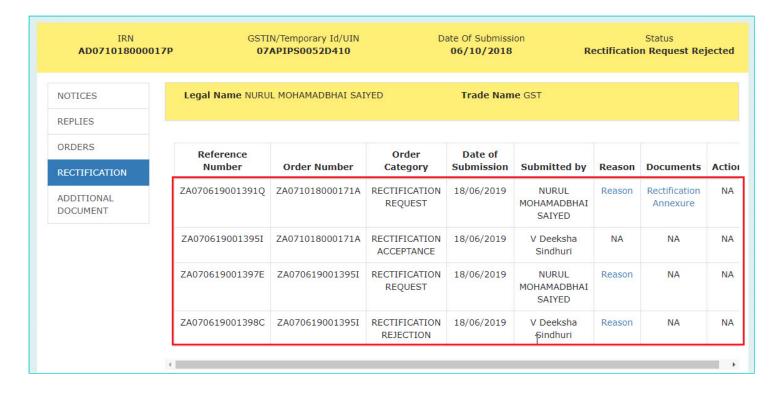
7a. On clicking the "Reason" hyperlink, a popup gets displayed. Click **OK** to close it.



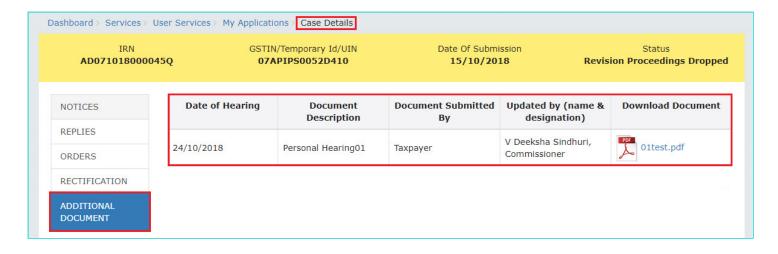
Note:

Once you submit the Rectification Request, Revisional Authority will examine and take one of the following actions:

- Accept Rectification Request: In this case you can view the acceptance in the "RECTIFICATIONS" tab. However, the Rectification Order passed against your request will be available in the "ORDERS" tab.
- Reject Rectification Request: In this case you can view the rejection details in the "RECTIFICATIONS" tab.
- 8. To view or download the Rectification Requests submitted by you or the Tax Officials, select the **RECTIFICATION** tab. This tab displays the submitted or Rejected or Accepted Rectification Requests submitted by you or the Tax Officials.



- 9. From "Documents" column of the table, you can download the uploaded supported documents, if available. Click them to download them into your machine. Similarly, from "Reason" column of the table, the reason selected for submitting or rejecting rectification request can be viewed by clicking the "Reason" hyperlink.
- 10. To view documents related to the Revision Proceedings, perform following steps, on the **Case Details** page of that particular IRN, select the **ADDITIONAL DOCUMENT** tab. This tab displays documents submitted physically by the parties during the hearing. Click the document name(s) in the **Download Document** section of the table to download into your machine and view them.



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