

GSTN re-enabled the submit button of GSTR – 3B application for July'2017 in case tax payer has not done set-off. If so, the Submit and Save button will be enabled.

Please verify and perform the below mentioned steps for re-submission and filling:-

- 1) Confirm button in each section should be enabled and you should be able to edit the data and save again.
- 2) Once the save is successful, submit the form again and verify both Liability and ITC ledgers are populated with updated data.
- 3) Offset the liability in Table 6 – Payment of Tax
- 4) File the GSTR3B