



India Goods & Service Tax (GST) - K3

Answer ID - PA3140 & PA3141 - FTAX-IN/K3

- New Goods & Services Tax (GST) for India will be applied on itineraries originating in India, for sale worldwide.
- This new tax will be applicable for sale and travel from 01st July 17 and will be collected under K3 code, replacing current JN F2 & G1 Taxes.
- The new GST will apply differently depending on whether the passenger is traveling on behalf of a GST registered business {"Business to Business" (B2B)}, or traveling on his/her own personal account {"Business to Customer" (B2C)}.
- Four new SSRS will be added for collection of Goods and Services Taxes by the airlines.

GSTN - Goods and Services Tax Number

GSTA - Goods and Services Tax Business Address

GSTP - Goods and Services Tax Business Phone Number/s

GSTE - Goods and Services Tax Business Email

SSR Entries to Update the Relevant Data for B2B Passenger/s

Tax Number Input:

>SI.SSRGSTN YY HK1/IND/22AAAAA0000A1Z5/IBM

Business Address Input:

>SI.SSRGSTA YY HK1/IND/11 FLOOR ONE HORIZON CENTER/SECTOR 43 DLF PH/ CHENNAI/TAMIL NADU/603024

Business Phone Number Input:

>SI.SSRGSTP YY HK1/IND/9103345229023/9107582221443

Business Email Address Input:

>SI.SSRGSTE YY HK1/IND/GST.INFO//IBMGST.IN