

# TAX INFO

*Dated: 23.10.2020*

Latest update on GST Law: Information regarding **Matching Offline Tool** based on the **Availability on Portal**.

We expressly disclaim liability to any person in respect of anything done in reliance of the contents of this publication

## Offline Matching Tool

Matching Offline Tool is an offline tool to view Form GSTR 2B and match the auto drafted details in Form GSTR-2B with the purchase register. The match results are used to create the matching report in offline mode.

The taxpayer need to install Matching Tool from the GST Portal, and then add profile to match Form GSTR-2B details with the purchase register details. The Form GSTR-2B JSON files are downloaded from the GST Portal and then viewed and opened in the Matching tool to match details.

The details from both the documents are matched on the basis of defined parameters. The taxpayer can filter and sort match results using features provided in the tool. The tool enables the taxpayer to download the matching results in a csv format.

To download and open the Matching Tool in your system from the GST Portal, perform following steps:

1. Access the GST Portal: [www.gst.gov.in](http://www.gst.gov.in).
2. Go to Downloads > Offline Tools > Matching Offline Tool option and click on it.
3. Select Download.
4. Click Proceed.
5. Unzip the downloaded Zip file which contain Matching Offline Tool.exe.
6. Open the Matching Offline Tool.exe by double clicking on it.
7. Select the folder where you intend to install the Matching Offline Tool.
8. Click Next.
9. Click Install.
10. Click Finish.
11. Open the Matching Offline Tool by double clicking on it.

Downloading the Matching Offline Tool is a one-time activity. However, the Tool may get updated in future. So, always use the latest version available on the GST Portal. The key features of Matching Offline Tool is that the details can be matched offline with no connection to Internet.

**Suresh Aggarwal, Advocate**

**Compliance & Litigation under GST**

**Address:** House No. 54, Pocket A-3, Sector-5, Rohini- 110085

**Phone:** 91-9810032846; 011 - 45131427

**Email:** [sureshagg@gmail.com](mailto:sureshagg@gmail.com)

**Website:** <http://www.sureshtaxation.com>

SURESH AGGARWAL