

**Chartered Information Systems Private Limited**  
**TaxPro GST Desktop Application Changes & Enhancements**

<b>Date</b>	<b>Version</b>	<b>Features &amp; Enhancement</b>
19/04/18	18.0.7	-Updated GSTR-4 latest Schema. -Changes in Return File Details Tab
16/04/18	18.0.6	-Auto Fill Return Filed Details in single click using API for all return file (return filing date) during the selected F.Y. -Changes in Import Excel for GSTR-4 as per latest GSTR-4 Offline Excel utility.
11/04/18	18.0.5	-Unlock Column Reverse Charge Applicable in GSTR-4 in B2B and CDNR -Import Excel for GSTR-4 is updated for B2B as per latest GSTR-4 Offline Excel utility.
10/04/18	18.0.4	-Updated Schema for GSTR-1 and GSTR-4 -Changes in GSTR-4 in for Reverse Charge is now Yes/No for Quarter-4 -Blocked most of features if demo expired.
06/04/18	18.0.3	-Removed Get OTP for EVC from GSTR-1 as it is not available in production of GSTN. -Update for Error – Malformed Request in File GSTR-3B
04/04/18	18.0.2	-File GSTR-1 Return with EVC is available now.
03/04/18	18.0.1	-Estimated Tax calculation removed from GSTR-3B. - Added Quarter Jan-Mar, Apr-Jun in GTSR-4.
02/04/18	18.0.0	- Changes for F.Y. 2018.
23/03/18	3.4.0	- Business Address and Additional Place of Business are added in Search TaxPayer.
17/03/18	3.3.6	- Updated GSTR-3B Schema. - Challan PMT-06 can be paid through chrome .
07/03/18	3.3.5	- Taxes will be calculate in case of Reverse Charge is applicable while uploading.
07/03/18	3.3.4	- Changes in Import of GSTR-1 Excel as per Latest GSTN Template.
05/03/18	3.3.3	- Facility to Generate GSTR-3B Json file in GSTR-3B Return.
27/02/18	3.3.2	-Changes in Import of GSTR-1 Excel as per Latest GSTN Template. -Facility to import ITC-04 data from Excel Template. -Updated GSTR-3B Schema.

## Chartered Information Systems Private Limited

24/02/18	3.3.1	-For new installation , API is enable in demo version.
23/02/18	3.3.0	-Changes done in software as per new GSTR-1 and GSTR-3B Schema. - For GSTR-3B Data Upload, Download, Offset and File Return will work once GST Department enable it in API (presently it is disable by GSTN).
02/02/18	3.2.1	-Updated GSTR-1 Schema.
01/02/18	3.2.0	-Updated GSTR-1 Schema. -In GSTR-4 Upload and Download through API provided it is available in Production
17/01/18	3.1.0	-Updated Unit of Measurement List in GSTR-1 HSN Summary. -Facility to Import Json in Form GSTR-3B. -In GSTR-1 Comparison Chart with Form 3B Given for selected period. -Added New Form ITC-04 with generate Json facility.
08/01/18	3.0.1	-Facility to Import Excel for Amendment Schedule of GSTR-1 from Department Template. -Facility to Reset DB Lock Flag in DB Update Exe. -Facility to Delete All Rows in any schedule of GSTR-1. -Facility to Mark TaxPayer Action as Delete for all records in GSTR-1 where TaxPayer Action is Uploaded.
06/01/18	3.0.0	-Added Autofill Return File Details using API in Return File Details Tab on TaxPayer Index. -Added Amendment Schedule in GSTR-1 Form. -Changes in GSTR-1 Validation. -Changes in Import Excel.
29/12/17	2.9.2	-Added Validation for GSTR-1 Doc Issue -Changes in Import Excel.
27/12/17	2.9.1	-Facility to Import GSTR-1 Json file in GSTR-1 Return. -Changes in Import Excel as per Latest GSTN Template. -Changes in Validation of GSTR-1.
22/12/17	2.9.0	-In App Setting given option for Auto Search TaxPayer List by Trade Name and Sorting by Trade Name. -In TaxPayer added check box for whether OTP Email Forwarding Set for TaxPayer or Not. -Added Validation in GSTR-1 B2CL.
21/12/17	2.8.4	-Added Active Auth Token Status Indicator in TaxPayer Index. -User can now customize TaxPayer List width as well as column width of TaxPayer Name, Trade Name and Branch. It will remain save once software close. -Added Trade Name in TaxPayer List.
19/12/17	2.8.3	-Added Feature to fetch OTP from forwarded mail to <a href="mailto:apiotp@taxprogsp.co.in">apiotp@taxprogsp.co.in</a> -Added Feature to Auto Fill TaxPayer Information from GST Portal using GST Portal User ID and Password. -Validate Data button given in GSTR-4. -Changes in Import Excel. -In TaxPayer Index GST Portal Password is hide and given option to Show Password.

## Chartered Information Systems Private Limited

		-Updated GSTR-1 Latest Schema.
11/12/17	2.8.2	-Added Validate Data button in GSTR-1 to validate imported data. -Easy Navigation to Error just double click the error to view respective record. -Changes in Import Excel for GSTR-1 TaxPro Template. -TPCRN will be displayed on TaxPayer Index. -Authorise Person Details if given then first row will be auto selected on selection on TaxPayer.
02/12/17	2.8.1	-Added TaxPayer Information Report -In GSTR-1 HSN Summary Description lock for maximum 30 Character.
30/11/17	2.8.0	-Added Field in Database to Save Error Code and Error Message -Fix the issue in auto updating status in Return File Details after Upload, Submit and File from API -Generation of Challan navigated through GST Portal User Id and Password.
27/11/17	2.7.3	- Added Return File Status Report.
25/11/17	2.7.2	- Return File Status Shifted in TaxPayer Dashboard - Status of Return will show in GSTR-1, GSTR-2,GSTR-3B and GSTR-4 if it is Data Uploaded, Submitted, Return File. - Form will be lock for modification if return status is Submitted or Return Filed - Changes in ITC Ledgers.
21/11/17	2.7.1	-Fix the issue in Search TaxPayer Facility. -Changes in Form 3B Estimated Tax Calculation for showing balance tax payable.
20/11/17	2.7.0	-Added SMS Module for Sending SMS to Taxpayer using BusinessSMS. -Added All Ledger to view ITC Ledger, Return Related Liability and Cash Ledger. -Updated Form GSTR-1A. -Updated Software Summary Panel in GSTR-1, GSTR-2 and GSTR-4. -Changes in GSTR-4 Return.
13/11/17	2.6.0	-Added GSTR-4 Quarterly Return with generation of json file. -Data can be imported from department template.
10/11/17	2.5.0	- Changes made to enable Demo User to Use API for 30 Days.
09/11/17	2.4.1	- Enable Return Filing using API with DSC for Form GSTR-1, GSTR-2 and GSTR-3B. - After Return Filing Ack. Number will be auto saved in Return File Details given of TaxPayer Index. - Changes in Estimated Tax Computation of GSTR-3B.

### Chartered Information Systems Private Limited

03/11/17	2.4.0	<ul style="list-style-type: none"> <li>- Merge GSTR-1 Upload and GSTR-1 Return in GSTR-1.</li> <li>- Merge GSTR-2 Upload and GSTR-2 Return in GSTR-2.</li> <li>- Changes in Form 3B Design - Estimated Tax Computation moved below ITC Cash Ledger.</li> <li>- Changes in GSTR-2.</li> </ul>
28/10/17	2.3.1	<ul style="list-style-type: none"> <li>-Search Invoice No. in Reconciliation View.</li> <li>-Changes in GSTR-2 Import Excel Template.</li> </ul>
27/10/17	2.3.0	-GSTR2 Reconciliation Enhancements
25/10/17	2.2.0	<ul style="list-style-type: none"> <li>-Search TaxPayer API added</li> <li>-GSTR-2 Upload - Updated for Reconciliation against Auto populated 2A Data.</li> <li>-GSTR-2 Upload – facility to Import Json file of 2A.</li> </ul>
14/10/17	2.1.2	<ul style="list-style-type: none"> <li>- Offset Liability in Form 3B Enable using API.</li> <li>- Changes in Design GSTR-1,GSTR-3B,GSTR-1 Return.</li> <li>- Enable Import Excel for GSTR-2 (Download the latest template from link given in software.</li> </ul>
28/09/17	2.1.1	<ul style="list-style-type: none"> <li>- Added Reason Code List in GSTR-1 Upload for Credit Debit Note (Register and Unregister)</li> <li>- Updated GSTR-1 Upload Schema</li> <li>- Changes in Import Excel GSTR-1</li> </ul>
25/09/17	2.1.0	<ul style="list-style-type: none"> <li>- Added GST Reg. Date and Trade Name in Tax Payer Index.</li> <li>- Changes in Estimated Tax Calculation in Form 3B.</li> <li>- Given Link for Login GST Portal.</li> <li>- Given message before exit application.</li> <li>- Link given in API Setting to view GSP API Txn Logs.</li> <li>- Utility to validate Json file against the Json schema.</li> <li>- In GSTR-2 Upload - Row No. and Grid Filter is added.</li> <li>- Option to Log Json File in Upload and Download Data given in App Setting.</li> </ul>
17/09/17	2.0.0	<ul style="list-style-type: none"> <li>- Support for GST Production API enabled.</li> <li>- Software tries to Download and Install Update if available, in Background. Online Notification &amp; Alert facility enabled.</li> <li>- Detects changes in Downloaded API Setting and Current GSTN Production versions and Offers to download API Setting from main screen on a single click.</li> <li>- Inbuilt Facility to Login to GST Portal to enable API for TaxPayer and facility to track the same in TaxPayer Index.</li> <li>- Download Daily GSP API Transaction Logs from Software itself. Also logs can be viewed by login to <a href="http://asp.taxprogsp.co.in">http://asp.taxprogsp.co.in</a> using your ASP ID.</li> <li>- Its recommended to use API for uploading GSTR1 and GSTR3B as far as its available. More APIs are awaited from GSTN.</li> <li>- Enabled Auto Populate 2A data in GSTR2 Upload form using API &amp; Reconciliation against saved data. Import Purchase Register facility shall be available shortly.</li> </ul>
09/09/17	1.6.6	<ol style="list-style-type: none"> <li>1. Changes made in Gstr-1 HSN Summary Json Schema for Uploading Gstr-1 Json on GST Portal.</li> <li>2. Changes in Import Excel of Gstr-1.</li> </ol>

### Chartered Information Systems Private Limited

08/09/17	1.6.5	<ol style="list-style-type: none"> <li>1. In GSTR-1 Upload - Facility to Import the GSTR-1 Invoice Upload Error File (zip) downloaded from the GST Portal. Software will mark the related invoice in every sheet with light pink color.</li> <li>2. In GSTR-1 Upload - Facility to Structurally Validate the GSTIN in all sheet.</li> <li>3. Changes in Import Excel of GSTR-1</li> <li>4. Added Row Number in all sheet of GSTR-1</li> <li>5. Added Filter in all sheet of GSTR-1</li> </ol>
04/09/17	1.6.4	<ol style="list-style-type: none"> <li>1. Changes GSTR-1 File is Generation and Validation against schema</li> </ol>
03/09/17	1.6.2	Generated GSTR-1 File Validated against the department Json Schema.
02/09/17	1.6.1	<ol style="list-style-type: none"> <li>1. Changes in GSTR-1 Upload Form</li> <li>2. On TaxPayer Index facility to give Return File Details.</li> </ol>
01/09/17	1.6.0	<ol style="list-style-type: none"> <li>1. TRAN-1 Printing Facility</li> <li>2. Added Facility to Generate GSTR-1 JSoN File for upload on GST Portal</li> </ol>
22/08/17	1.5.0	<ol style="list-style-type: none"> <li>1. Added Estimated Tax Calculation in Form 3B</li> <li>2. Added Form GST TRAN-1 for Save Load</li> </ol>
19/08/17	1.4.0	<ol style="list-style-type: none"> <li>1. Changes in Form 3B User Interface.</li> <li>2. In App Setting Option given to Enable User Login with Password.</li> </ol>
17/08/17	1.3.2	<ol style="list-style-type: none"> <li>1. Changes in Import Excel from TaxPro GSTR-1 Template.</li> <li>2. Given Message on upload any form through API.</li> </ol>
13/08/17	1.3.1	<ol style="list-style-type: none"> <li>1. Added Auto Fill Form 3B from GSTR-1 and GSTR-2.</li> <li>2. Added Print Form 3B in PDF facility in Form 3B.</li> <li>3. Added Facility to Upload Form 3B on GST Portal i.e. Auto Populate Data From Software to GST Portal using Internet Explorer.</li> </ol>
10/08/17	1.3.0	<ol style="list-style-type: none"> <li>1. Updated New Form GSTR-2 Upload as per notified form and API Specification Published.</li> <li>2. Added New Form GSTR-3B as per the API Specification provided by GSTN.</li> <li>3. Added New TaxPro Template for GSTR-1 for Import Excel. Client can import data from both GSTN Provided as well as software given template.</li> <li>4. Changes in Setting-&gt;API Setting for Get API Balance and Regenerate and Register ASP DSC.</li> </ol>
29/07/17	1.1.0	<ol style="list-style-type: none"> <li>1. Added Find HSN and SAC Functionality.</li> <li>2. Added Total Column in Form GSTR-1 different sheets.</li> </ol>
21/07/17	1.0.0	<ol style="list-style-type: none"> <li>1. Update Form GSTR-1 as per Final Notified Form and API Version V0.3 (Without API Support. API Support will be added in future update.</li> <li>2. Facility to Export to Excel , Export To PDF ,Preview , Print on Every Sheet in GSTR-1</li> <li>3. Added New Challan PMT-06 for Payment of GST Tax Liability.</li> <li>4. Facility to Import Excel (GSTN Provided) for GSTR-1.</li> </ol>

## Chartered Information Systems Private Limited

		<ul style="list-style-type: none"> <li>5. Changes in AppSetting Form.</li> <li>6. On Right Click of TaxPayer Index option to Delete All TaxPayer in Selected Group.</li> </ul>
08/07/17	0.5.1	1. Updated TaxPro Registration Utility for New Registration & Tax Practitioner Registration.
23/06/17	0.5.0	<ul style="list-style-type: none"> <li>1. Updated TaxPro Registration Utility</li> <li>2. Updated GSTR-1 Template.</li> <li>3. Added Sample Excel Template with Data.</li> </ul>
09/06/17	0.4.0	<ul style="list-style-type: none"> <li>1. Changes in Reg. Utility.</li> <li>2. License change for Single user And Multiuser.</li> <li>3. Auto Restart facility of MySQL Service</li> </ul>
06/06/17	0.3.0	<ul style="list-style-type: none"> <li>1. Implemented Licensing using web service.</li> <li>2. AppSetting &amp; DBSetting Saved in Setting Folder</li> </ul>
30/05/17	0.2.0	Modification in Import Excel Template GSTR-1 as per Draft Format API
15/05/17	0.1.0	Beta Version Release
22/04/17	0.0.1	Alpha Version Release