

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

<b>Date</b>	<b>Version</b>	<b>Features &amp; Enhancement</b>
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.taxprogs.co.in">http://asp.taxprogs.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>
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>

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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> <li>5. Changes in AppSetting Form.</li> <li>6. On Right Click of TaxPayer Index option to Delete All TaxPayer in Selected Group.</li> </ol>
08/07/17	0.5.1	<ol style="list-style-type: none"> <li>1. Updated TaxPro Registration Utility for New Registration &amp; Tax Practitioner Registration.</li> </ol>
23/06/17	0.5.0	<ol 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> </ol>
09/06/17	0.4.0	<ol 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> </ol>
06/06/17	0.3.0	<ol style="list-style-type: none"> <li>1. Implemented Licensing using web service.</li> <li>2. AppSetting &amp; DBSetting Saved in Setting Folder</li> </ol>

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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