

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

Date	Version	Features & Enhancement
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@taxprosp.co.in">apiotp@taxprosp.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. -Updated GSTR-1 Latest Schema.

### Chartered Information Systems Private Limited

11/12/17	2.8.2	<ul style="list-style-type: none"> <li>-Added Validate Data button in GSTR-1 to validate imported data.</li> <li>-Easy Navigation to Error just double click the error to view respective record.</li> <li>-Changes in Import Excel for GSTR-1 TaxPro Template.</li> <li>-TPCRN will be displayed on TaxPayer Index.</li> <li>-Authorise Person Details if given then first row will be auto selected on selection on TaxPayer.</li> </ul>
02/12/17	2.8.1	<ul style="list-style-type: none"> <li>-Added TaxPayer Information Report</li> <li>-In GSTR-1 HSN Summary Description lock for maximum 30 Character.</li> </ul>
30/11/17	2.8.0	<ul style="list-style-type: none"> <li>-Added Field in Database to Save Error Code and Error Message</li> <li>-Fix the issue in auto updating status in Return File Details after Upload, Submit and File from API</li> <li>-Generation of Challan navigated through GST Portal User Id and Password.</li> </ul>
27/11/17	2.7.3	<ul style="list-style-type: none"> <li>- Added Return File Status Report.</li> </ul>
25/11/17	2.7.2	<ul style="list-style-type: none"> <li>- Return File Status Shifted in TaxPayer Dashboard</li> <li>- Status of Return will show in GSTR-1, GSTR-2,GSTR-3B and GSTR-4 if it is Data Uploaded, Submitted, Return File.</li> <li>- Form will be lock for modification if return status is Submitted or Return Filed</li> <li>- Changes in ITC Ledgers.</li> </ul>
21/11/17	2.7.1	<ul style="list-style-type: none"> <li>-Fix the issue in Search TaxPayer Facility.</li> <li>-Changes in Form 3B Estimated Tax Calculation for showing balance tax payable.</li> </ul>
20/11/17	2.7.0	<ul style="list-style-type: none"> <li>-Added SMS Module for Sending SMS to Taxpayer using BusinessSMS.</li> <li>-Added All Ledger to view ITC Ledger, Return Related Liability and Cash Ledger.</li> <li>-Updated Form GSTR-1A.</li> <li>-Updated Software Summary Panel in GSTR-1, GSTR-2 and GSTR-4.</li> <li>-Changes in GSTR-4 Return.</li> </ul>
13/11/17	2.6.0	<ul style="list-style-type: none"> <li>-Added GSTR-4 Quarterly Return with generation of json file.</li> <li>-Data can be imported from department template.</li> </ul>
10/11/17	2.5.0	<ul style="list-style-type: none"> <li>- Changes made to enable Demo User to Use API for 30 Days.</li> </ul>
09/11/17	2.4.1	<ul style="list-style-type: none"> <li>- Enable Return Filing using API with DSC for Form GSTR-1, GSTR-2 and GSTR-3B.</li> <li>- After Return Filing Ack. Number will be auto saved in Return File Details given of TaxPayer Index.</li> <li>- Changes in Estimated Tax Computation of GSTR-3B.</li> </ul>
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>

## Chartered Information Systems Private Limited

28/10/17	2.3.1	-Search Invoice No. in Reconciliation View. -Changes in GSTR-2 Import Excel Template.
27/10/17	2.3.0	-GSTR2 Reconciliation Enhancements
25/10/17	2.2.0	-Search TaxPayer API added -GSTR-2 Upload - Updated for Reconciliation against Auto populated 2A Data. -GSTR-2 Upload – facility to Import Json file of 2A.
14/10/17	2.1.2	- Offset Liability in Form 3B Enable using API. - Changes in Design GSTR-1,GSTR-3B,GSTR-1 Return. - Enable Import Excel for GSTR-2 (Download the latest template from link given in software.
28/09/17	2.1.1	- Added Reason Code List in GSTR-1 Upload for Credit Debit Note (Register and Unregister) - Updated GSTR-1 Upload Schema - Changes in Import Excel GSTR-1
25/09/17	2.1.0	- Added GST Reg. Date and Trade Name in Tax Payer Index. - Changes in Estimated Tax Calculation in Form 3B. - Given Link for Login GST Portal. - Given message before exit application. - Link given in API Setting to view GSP API Txn Logs. - Utility to validate Json file against the Json schema. - In GSTR-2 Upload - Row No. and Grid Filter is added. - Option to Log Json File in Upload and Download Data given in App Setting.
17/09/17	2.0.0	- Support for GST Production API enabled. - Software tries to Download and Install Update if available, in Background. Online Notification & Alert facility enabled. - Detects changes in Downloaded API Setting and Current GSTN Production versions and Offers to download API Setting from main screen on a single click. - Inbuilt Facility to Login to GST Portal to enable API for TaxPayer and facility to track the same in TaxPayer Index. - Download Daily GSP API Transaction Logs from Software itself. Also logs can be viewed by login to <a href="http://asp.taxprovsp.co.in">http://asp.taxprovsp.co.in</a> using your ASP ID. - Its recommended to use API for uploading GSTR1 and GSTR3B as far as its available. More APIs are awaited from GSTN. - Enabled Auto Populate 2A data in GSTR2 Upload form using API & Reconciliation against saved data. Import Purchase Register facility shall be available shortly.
09/09/17	1.6.6	1. Changes made in Gstr-1 HSN Summary Json Schema for Uploading Gstr-1 Json on GST Portal. 2. Changes in Import Excel of Gstr-1.
08/09/17	1.6.5	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. 2. In GSTR-1 Upload - Facility to Structurally Validate the GSTIN in all sheet. 3. Changes in Import Excel of GSTR-1 4. Added Row Number in all sheet of GSTR-1

## Chartered Information Systems Private Limited

		5. Added Filter in all sheet of GSTR-1
04/09/17	1.6.4	1. Changes GSTR-1 File is Generation and Validation against schema
03/09/17	1.6.2	Generated GSTR-1 File Validated against the department Json Schema.
02/09/17	1.6.1	1. Changes in GSTR-1 Upload Form 2. On TaxPayer Index facility to give Return File Details.
01/09/17	1.6.0	1. TRAN-1 Printing Facility 2. Added Facility to Generate GSTR-1 JSon File for upload on GST Portal
22/08/17	1.5.0	1. Added Estimated Tax Calculation in Form 3B 2. Added Form GST TRAN-1 for Save Load
19/08/17	1.4.0	1. Changes in Form 3B User Interface. 2. In App Setting Option given to Enable User Login with Password.
17/08/17	1.3.2	1. Changes in Import Excel from TaxPro GSTR-1 Template. 2. Given Message on upload any form through API.
13/08/17	1.3.1	1. Added Auto Fill Form 3B from GSTR-1 and GSTR-2. 2. Added Print Form 3B in PDF facility in Form 3B. 3. Added Facility to Upload Form 3B on GST Portal i.e. Auto Populate Data From Software to GST Portal using Internet Explorer.
10/08/17	1.3.0	1. Updated New Form GSTR-2 Upload as per notified form and API Specification Published. 2. Added New Form GSTR-3B as per the API Specification provided by GSTN. 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. 4. Changes in Setting->API Setting for Get API Balance and Regenerate and Register ASP DSC.
29/07/17	1.1.0	1. Added Find HSN and SAC Functionality. 2. Added Total Column in Form GSTR-1 different sheets.
21/07/17	1.0.0	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. 2. Facility to Export to Excel , Export To PDF ,Preview , Print on Every Sheet in GSTR-1 3. Added New Challan PMT-06 for Payment of GST Tax Liability. 4. Facility to Import Excel (GSTN Provided) for GSTR-1. 5. Changes in AppSetting Form. 6. On Right Click of TaxPayer Index option to Delete All TaxPayer in Selected Group.

### Chartered Information Systems Private Limited

08/07/17	0.5.1	1. Updated TaxPro Registration Utility for New Registration & Tax Practitioner Registration.
23/06/17	0.5.0	1. Updated TaxPro Registration Utility 2. Updated GSTR-1 Template. 3. Added Sample Excel Template with Data.
09/06/17	0.4.0	1. Changes in Reg. Utility. 2. License change for Single user And Multiuser. 3. Auto Restart facility of MySQL Service
06/06/17	0.3.0	1. Implemented Licensing using web service. 2. AppSetting & DBSetting Saved in Setting Folder
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