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TaxPro GST Desktop Application Changes & Enhancements

Date	Version	Features & Enhancement
01/07/20	20.2.0	- In GSTIN Master added button Verify GSTIN [Using API]. - In GSTR-2 and Anx-2 added button Get Name from GSTIN [Using API] also given in each sheet on mouse right click. - Trade Name / Legal Name will be export excel sheet in all Annual Reports provided Trade Name / Legal Name Present in GSTIN Master. - In GSTR-1, GSTR-2, Anx-1 and Anx2 while verifying GSTIN using API if GSTIN verified then automatically added / updated in GSTIN master.
11/06/20	20.1.2	-In GSTIN Master option like Delete All Rows, Export to Excel and Preview given on mouse right click. -In GSTR-2 Advance Reconciliation: For Tab Not in Saved Data Records, option provided to add record to saved data (purchase register) on mouse right click.
05/06/20	20.1.1	-In GSTR-9 Preview Changes in Date, Place and Authorize Person and Designation population. -In GSTR-3B Facility to download data for entire financial year by selecting month all (provided corresponding API charges will be applicable) -Changes in Liability Ledger Report. Now Each Tax Head (IGST, CGST…etc.) will show details of Tax, Penalty, Interest, Fee, Other and Total. Also Added Discharge Type for Liability adjusted through Cash or Credit. -In GSTR-9, GSTR-9C and GSTR-9A button provided for Export to Word. -In GSTR-1 Software Summary option provided whether to include Reverse Charge (RCM) Invoices in Summary. -Changes in Import Excel form for Importing Anx-1 Excel Template.
29/05/20	20.1.0	-Added Annual Purchase Register for New Return with Excel Template. This will be used for Reconciliation of Anx-2 Auto Fill Data with Annual Purchase Register. -Added Form for Anx-2 Reconciliation with Annual Purchase Register with different Type like Exact Match, Probable Match, Partial Match, Mismatch, Not in Purchase Register and Not in Anx-2. -Added Software Summary in Anx-2.
11/05/20	20.0.2	-Fix the issue in entry of GSTIN in Schedule CDNR in GSTR-1
08/04/20	20.0.1	-Fix the Error in Generate Json and Upload due to Free User Condition of 200 Records in License Version.
07/04/20	20.0.0	-Renewal Release for F.Y. 2020-21 -Added Feature in Dashboard for Set Profile for New Return and Get Profile for New Return. -Added Anx-1 with Save, Upload and Download feature for Trial (Import excel facility will be provide later ASAP.) - Added Anx-2 with Save, Upload and Download feature for Trial. - Added GSTIN Master for Auto population of Trade Name from GSTIN Master. -Facility added to download excel template of GSTIN Master. -Facility added to import tab delimited file of GSTIN Master. -Trade Name will be auto populated from GSTIN Master in GSTR-1, GSTR-2, GSTR-2 Reconciliation, GSTR-2 Advance Reconciliation, Anx-1 and Anx-2. -Facility of Annual Purchase Register, Reconciliation of Anx-2 with Annual Purchase

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		Register and New Return RET-1 will be provided in future update.
28/03/20	19.12.0 (Work from Home)	-Changes in GSTR-6 as per new specification given by GSTN -Added New API and Button in GSTR-6 for Calculate GSTR-6 to Generate ITC (API will work provided it will be enable from GSTN side.) - Added New API and Button in GSTR-6 for Save Cross ITC to upload distributed credit reconciliation table i.e. Utilization of ITC for Distribution against Amount of ITC distributed including negative amounts in 4A (API will work provided it will be enable from GSTN side.)
19/03/20	19.11.1	-In GSTR-2 given option for Advance Reconciliation (also given separately in Navigation Bar.) -Advance Reconciliation option is only work with License Version of TaxPro GST. -Below can be done using Advance Reconciliation. 1. Auto Fill Data of any period (including all) during FY and be reconcile with Saved Data i.e. Purchase Register of any period during FY or Next FY. 2. Option for Matching Invoice with Rounding by skipping fraction and apply rounding. 3. Option for Matching Invoice without Invoice Number if all other details match. 4. Separate sheet for Match Data, Mismatch Data, Not in GST Auto Fill Data and Not in Saved Data (Including Export to Excel facility).
02/03/20	19.11.0	-In GSTR-9C under certificate option provided for Generate UDIN (working with updated chrome driver only). -Added Firm Registration and UDIN Login Password in Auditor Master for UDIN generation. -Added Margin in Generated PDF File for GSTR-9, GSTR-9C, GSTR-9C Certificate.
21/02/20	19.10.8	-In Reconciliation Report under Annual Data given facility to Export GSTR-3B Annual Offset Summary Data (based on Download Data after Offset) -In Return Status Report added Consolidate Return Status Summary Report of all taxpayers which will show Return Status of all form provided Return File Details Updated for every taxpayer.
13/02/20	19.10.7	-In GSTR-9C Added below facility if Auditor DSC Not Available. 1. Generate Hash File which can be sign using TaxProGST.DscUtility.exe by Auditor. 2. Import Signed Hash file which is sign by Auditor in above steps.
10/02/20	19.10.6	-In GSTR-9 Software Summary, amount in Download Data will be shown in Red in not match with Saved Data. -In GSTR-9 Software Summary Preview Summary Option given for Printing Summary. -If Software Summary is mismatch between Saved Data and Download Data then massage will be shown on Freeze Data button. -Option given in Import Excel Form to Check GSTIN against the Import File Name.
07/02/20	19.10.5	-Changes made in GSTR-9C for error in Generate Hash - something seems to be wrong. in case Table14 does not have any value
05/02/20	19.10.4	-Changes made for Offset Late Fee in GST-9 and GSTR-9A at the time of Filing.
27/01/20	19.10.3	-Changes done in GSTR-9C for Schema Validation Error in Table 14 in case of no amount in Table 14.
18/01/20	19.10.2	-As per GSTN information in GSTR-9C Certificate Part-B (I) additional address is mandatory to provide irrespective of it is optional in schema.

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		-As informed by GSTN updated GSTR-9C schema for Part-B (I) will be released on 20th Jan 2020 Midnight in production.
15/01/20	19.10.1	-Updated GSTR-9C Schema. -Changes done to pass DD/MM/YYYY where Cash Flow Date are not applicable in GSTR-9C.
13/01/20	19.10.0	-Updated GSTR-9C Schema. -Added Membership No. for Auditor who conducted audit in Certificate Part-B (II)
31/12/19	19.9.0	-Changes done for GSTR-9C for Generate Certificate as per latest schema (provided it has been enable from GSTN side) -In GSTR-2 – Refresh summary button given. -Changes done in Reconciliation Report GSTR-3B and GSTR-2 [Credit / Debit Notes effect consider in All Other ITC if Credit / Debit Notes Applicable not selected in GSTR-2 schedule CDN. - Above related changes also done in GSTR-3B for Auto Fill from GSTR-2 -In GSTR-9 Updated as per latest form. Instruction Tab given and new changes highlighted in Red color in Instruction. -In GSTR-9C new Instruction highlighted in Red color.
14/11/19	19.8.3	-Import HSN Summary from Template given in GSTR-9 Table-17 and Table-18 -Checkbox Given on Report for Consider Same View Mode for GSTR-2A instead of Auto Fill Data. -TaxPro GST Free User now needs to first Registered with Email and Mobile No. -In GSTR-2A From Date Option given to Download Auto Fill Data after specific date.
23/10/19	19.8.2	-Option provided in Auto Fill of GSTR-3B and Reconciliation Report of GSTR-1 and GSTR-3B for Whether to show SEZ Transactions and Zero Rated Transactions in GSTR-1 B2B to Point 3.1 (b) Outward Taxable Supplies (Zero Rated) in GSTR-3B
22/10/19	19.8.1	-Option Provided for Auto Setoff for using balance IGST ITC Credit in Form GSTR-3B. Options like Optimize Way, First CGST, First SGST and Equal Proportion (50-50) are given.
14/09/19	19.8.0	-Updated New ITC-04 Form with Generate Json Facility. -ITC-04 API will work once it will be enable from GSTN side. -Department ITC-04 Excel Template can be imported using Import Excel Option. -Json Generated from Department ITC-04 Excel Template can also be imported. -In Export Annual Report of GSTR-3B added Exempt, Nil Rated and Non-GST Inward Supplies.
26/08/19	19.7.2	- Changes made in GSTR-1 for Download data for All Period. - Fix the error in Preview GSTR-9 in case of Download Data.
23/08/19	19.7.1	-Changes made in GSTR-9, GSTR-9A and GSTR-9C to Load Return Date and Ack. No from Return File Details for Preview/Print and For Return Status on Form.
13/08/19	19.7.0	-Added UDIN Field in Auditor Verification Details for Printing in GSTR-9C. -Facility to Refresh Document Upload Master List in GSTR-9C. -Added Document Upload Details in GSTR-9C Preview / Print. - Return Status Errors will be marked and highlighted row in HSN Summary in Form GSTR-9
10/08/19	19.6.0	-Added CMP-08 – Self Assessed Return cum Challan with Generate Json Facility. API will be enable once it will be enable by GSTN in production.
28/07/19	19.5.4	-Updated New GSTN Production Public Key for API.

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25/07/19	19.5.3	-Added Facility of Preview GSTR-9C and Preview GSTR-9C Certificate
20/07/19	19.5.2	-Attachment Button is Removed from Flow. Document attachment will be from same existing tab. -Error received in processing will be shown in GSTR-9C.
19/07/19	19.5.1	-Fix the URL issue in GSTR-9C for Proceed to File and File Return API. -Changes in Auto Fill of GSTR-2A for downloading ALL period.
17/07/19	19.5.0	-Added Auditor Master main navigation toolbox. -Auditor Selection Dropdown List given in GSTR-9C. -Fill from Master button given in GSTR-9C in Certification Tab for Auto Filling of TaxPayer Information. -Added Document Upload Master in TaxPayer Index Window with Upload Document, Check Status [Optional] and View and Download Document [Optional] using API. -Uploaded Document List provided in GSTR-9C Upload Document Tab.
15/07/19	19.4.0	-Changes in Auto Fill of GSTR-9C. -Changes in Generate Certificate and Generate Hash of GSTR-9C i.e. added schema validation. -Added New Invoice Type CWB i.e. Sale from Custom Bonded Warehouse in GSTR-1 B2B
10/07/19	19.3.0	-Added Form GSTR-9C with AutoFill, Generate Certificate, Generate Hash , Upload, Download and File API except Upload Document API and Preview/Print which will be available shortly. -Apply New ITC Rule u/s 88A in Form GSTR-3B for offset liability is checked by default for FY 2019-20 onwards.
24/06/19	19.2.0	- Facility to Export Annual GSTR-1 data to Excel in Reconciliation Report. - Added Form GSTR-9A with Upload, Download & File API. - Added Print/Preview Facility in GSTR-9A - In Taxpayer Index Return File Details added GSTR-9 and GSTR-9A in dropdown list. -Added facility to apply new ITC Rule u/s 88A in Form GSTR-3B for offset liability. Presently this Rule not apply by GSTN in API as well as on GST Portal.
30/05/19	19.1.4	-Added Print/Preview Facility in GSTR-9
14/05/19	19.1.3	-Changes in Annual Export Report to Excel for 2A [Changes GSTIN as a Column] -Changes in GSTR-9 Table-6 for Total
10/05/19	19.1.2	-Fix the issue in GSTR-1 Filing with API for Error BaseUrl.
09/05/19	19.1.1	-In GSTR-9 Highlighted the Schedule or Tables in which Data is present. -In GSTR-9 Added Software Summary showing Saved Data and Download Data. -For GSTR-9 enabled Upload Data, Freeze Data (Proceed To File) and File Return API.
04/05/19	19.1.0	-Added GSTR-9 Annual Return. -In GSTR9 User can Auto Fill Data, Download Data and Generate Json. -Upload Data and File Return Facility will be available in GSTR-9 once it is properly working through API from GSTN side.
19/04/19	19.0.1	-Updated Sandbox Public Key for GST API.
17/04/19	19.0.0	-Added Support and Licensing for F.Y. 2019-2020. -Changes in Report Reconciliation. -Changes in GSTR-2A Auto Fill Data.

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		-Added Logout API Session API. -Now Auto Backup will take only one backup for each date for current date. Previously Backup was taken on every time software is closed and it is as on time due to this it is consuming large disk space. - In TaxPro GST DB Utility Restore Database facility is given.
19/02/19	18.4.4	-Changes in GSTR-4 for Production API for Return Period -Changes in GSTR-3B for Restriction on NET ITC Available should not less than 0.
30/01/19	18.4.3	-Added Facility to Import GSTR-7 Excel Template.
18/01/19	18.4.2	-Updated Changes in GSTR-7 Schema.
15/01/19	18.4.1	-Changes in Import Excel of ITC-04
14/01/19	18.4.0	-GSTR-7 Return is available for Filing with API
29/11/18	18.3.10	-Changes in import excel for GSTR1.
19/11/18	18.3.9	-Added new feature to download yearly data of GSTR-1 Form.
30/10/18	18.3.8	-Added New Report for GSTR-3B Annual Data.
20/10/18	18.3.7	-Added New Report for GSTR2A Annual Data.
13/10/18	18.3.6	-Release Free Version of GST. -After expire of free version, Amendment schedule will be locked. -Added New Annual Report for GSTR-2 and GSTR-3B Reconciliation.
09/10/18	18.3.5	-Updated GSTR-4 latest Schema.
06/10/18	18.3.4	-Updated GSTR-4 latest Schema.
17/09/18	18.3.3	- Changes in Import Json for amendment in GSTR-1 form.
15/09/18	18.3.2	- Changes in Import Json of form GSTR-2A for Saved Data Viewmode.
14/09/18	18.3.1	- Changes in Import Json of form GSTR-2A.
21/08/18	18.3.0	-All API is enable for filing GSTR-6 Return.
01/08/18	18.2.4	-Changes in Production Public key. -Facility to Preview/print and export to excel is available in Annual Report for GSTR-1 and GSTR-3B Reconciliation.
19/06/18	18.2.3	-Auto Fill GSTR2A data in GSTR-3B Form from GSTR-2A form.
12/06/18	18.2.2	-Changes in GSTR1 CDNR Upload for multiple Tax Rate.
04/06/18	18.2.1	- Download Daily and Monthly Summary GSP API Transaction Logs from Software .
22/05/18	18.2.0	- GSTR-6 is available with Generate Json file.
12/05/18	18.1.0	-Added New Field Return Period (Monthly,Quarterly,..etc) and Return Applicable in TaxPayer Info.

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		-Changes in Chrome Browser used for GST Portal Login and Fix the issue of browser hang on Tab Navigation. -In GSTR-1 GSTIN Validation given using Public API. This will validate GSTIN from SearchTaxPayer cache in your local database. If not found in local DB cache, API call to Search TaxPayer GSTN Public API will be billed at 0.25 API credits for every GSTIN. -Changes in Send SMS module. SMS Setting will be saved in database. -On Right Click of TaxPayer Index given option to send SMS to ALL. -Added New Annual Report for GSTR-1 and GSTR-3B Reconciliation based on Mode Saved Data and Downloaded Data.
05/05/18	18.0.10	-Updated UQC List in GSTR-1 HSN Summary. -Changes in GSTR-1 Export Schedule i.e. Tax will not be calculated in case of Export Type Without Payment
27/04/18	18.0.9	-Activated File with EVC Option in GSTR-1 as it is enable by GSTN in Production API.
25/04/18	18.0.8	-Changes in License Details.
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 .

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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.
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 Sandbox.
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

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		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 apiotp@taxprogsp.co.in -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.
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.

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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.
03/11/17	2.4.0	- Merge GSTR-1 Upload and GSTR-1 Return in GSTR-1. - Merge GSTR-2 Upload and GSTR-2 Return in GSTR-2. - Changes in Form 3B Design - Estimated Tax Computation moved below ITC Cash Ledger. - Changes in GSTR-2.
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 massage 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.

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		- Download Daily GSP API Transaction Logs from Software itself. Also logs can be viewed by login to http://asp.taxprogsp.co.in 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 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.

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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.
08/07/17	0.5.1	1. Updated TaxPro Registration Utility for New Registartion & Tax Practionar 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

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22/04/17	0.0.1	Alpha Version Release