

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

Date	Version	Features & Enhancement
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.
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 message before exit application.

Chartered Information Systems Private Limited

		<ul style="list-style-type: none"> - 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	<ul style="list-style-type: none"> - 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 http://asp.taxprogpsp.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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Changes in GSTR-1 Upload Form 2. On TaxPayer Index facility to give Return File Details.
01/09/17	1.6.0	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Added Estimated Tax Calculation in Form 3B 2. Added Form GST TRAN-1 for Save Load
19/08/17	1.4.0	<ol style="list-style-type: none"> 1. Changes in Form 3B User Interface. 2. In App Setting Option given to Enable User Login with Password.

Chartered Information Systems Private Limited

17/08/17	1.3.2	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Added Find HSN and SAC Functionality. 2. Added Total Column in Form GSTR-1 different sheets.
21/07/17	1.0.0	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Updated TaxPro Registration Utility for New Registration & Tax Practitioner Registration.
23/06/17	0.5.0	<ol style="list-style-type: none"> 1. Updated TaxPro Registration Utility 2. Updated GSTR-1 Template. 3. Added Sample Excel Template with Data.
09/06/17	0.4.0	<ol style="list-style-type: none"> 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	<ol style="list-style-type: none"> 1. Implemented Licensing using web service. 2. AppSetting & DBSetting Saved in Setting Folder

Chartered Information Systems Private Limited

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