

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

Date	Version	Features & Enhancement
24/01/23	22.5.1	1. Changes made in GSTR-2X Annual Data Report.
23/01/23	22.5.0	1. Added ALL in month in GSTR-2X for download data for all month. 2. In GSTR-2A Annual Data Report to Excel added Rate Column 3. In GSTR-2A added Schedule ISD 4. Added Form GSTR-6A 5. Changes in GSTR-2A Report under Reconciliation Report for schedule ISD. 6. In Reconciliation Report Added GSTR-2X Annual Data Export to Excel under Annual Reports tab.
14/01/23	22.4.3	1. In GSTR-2B added button for Download and Generate json. 2. Implemented Auto Fetch OTP for EVC OTP. In GSTR-1, GSTR-3B, GSTR-9...etc after Success of Get EVC OTP call EVC OTP will be fetch from forwarded mail to gstapiotp@taxpro.co.in (make sure OTP forwarding is done for taxpayer.)
29/12/22	22.4.2	1. In GSTR-1 added facility to export reconciliation result to excel. 2. In GSTR-9 Changes done in Validate Data of Table 17 and 18 for UQC in case of Non Service HSN.
16/12/22	22.4.1	1. Added Validation for HSN length should not greater than 8 digit in GSTR-9 Table 17 and Table 18.
12/12/22	22.4.0	1. In GSTR-9 API Version Changes to 1.2 2. In GSTR-9 Table 8A Details will now downloaded with sorted order of return period of GSTR-2B and GSTIN. 3. In GSTR-9 Table 8A Details button provide to Export all sheet to Excel.
02/12/22	22.3.3	1. In GSTR-1 – Reconciliation Data Added button to Unmark Missing Records for Upload. Using this feature After Reconciliation of Saved Data and Download Data Missing Invoices / Credit Note / Debit Notes can be unmarked for upload and after that user will be able to upload missing records in B2B and CDNR Schedule. Button will be visible only in Saved Data mode.
29/11/22	22.3.2	1. Added Validate Data button in Table-17 and Table-18 of GSTR-9 Annual Return.
24/11/22	22.3.1	1. Fix issue in Login to GST Portal in case of Free / Demo Version.
23/11/22	22.3.0	1. Added new Checkbox on TaxPayer Index for Rule 86B of GST Not Applicable. If this will be checked then Alert Message in GSTR-3B will not be display if outward taxable supply exceeds 50 lakh. 2. Restriction on direct login to GST portal if trial / demo version expired or s/w License is not for Current Year or Previous Year.
01/11/22	22.2.5	1. Integrated API for Free User Product Registration. 2. Changes made in GSTR-3B User Interface for Eligible ITC Section from Aug-2022 onwards. For more details refer https://tutorial.gst.gov.in/downloads/news/advisory_of_label_change_in_GSTR_3B_02_09_2022.pdf

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22/10/22	22.2.4	<ol style="list-style-type: none"> 1. Changes made in Form GSTR-2X API Version. Now TaxPayer can Auto Fill, Download, Proceed To File and File GSTR-2X (TDS / TCS Credit Received) from s/w using API. 2. Steps for GSTR-2X - i) Auto Fill ii) Accept / Reject TDS / TCS Credit by Selecting TaxPayer Action iii) Upload iv) Download and check data v) Proceed To File vi) File with DSC/EVC. 3. After Successful Filing Accepted TDS / TCS Credit will be reflected in Cash Balance Ledger.
18/10/22	22.2.3	<ol style="list-style-type: none"> 1. Added facility in Application Setting for Database Backup Scheduler @ 6PM Daily. 2. In Report -> Reconciliation Report added button “Export GSTR2A-GSTR3B-GSTR2B Eligible ITC Summary Data to Excel” under Annual Reports tab. 3. In GSTR-1 user block from uploading more than 5000 records. Recommended to switch to corporate version. In previous version only warning was displayed but data allowed to upload. <p>Note : It is requested to Change OTP Forwarding mail set for all TaxPayer from apiotp@taxprogs.com to gstapiotp@taxpro.co.in to fetch Auto OTP from mail in TaxPro GST Application before 31-03-2023. \r\nUpto 31-03-2023 both will work and after that only OTP forwarded to gstapiotp@taxpro.co.in will work.</p>
27/08/22	22.2.1	<ol style="list-style-type: none"> 1. Changes in GSTR-2B for having large data in response with File Count Parameter. Document data will be downloaded separately internally using File Count parameter in response. 2. Changes in GSTR-2B Reconciliation in case of Rounding option with amount difference value.
03/08/22	22.2.0	<ol style="list-style-type: none"> 1. Changes for GSTR-3B API Version 3.0 for Electronics Commerce Operator Supplies Details. 2. Changes for GSTR-1 API Version 3.1. For Nil Return Check for Nil Return -> Proceed To File -> Download Summary -> File Return 3. In GSTR-3B System Calculated Interest (from API as per GSTN) will auto fetch on Auto Fill from GSTN.
06/07/22	22.1.6	<ol style="list-style-type: none"> 1. Changes in Authorize person dropdown added hidden Designation for GSTR-1 Summary PDF.
05/07/22	22.1.5	<ol style="list-style-type: none"> 1. Added GSTR-1 Summary PDF as per GSTN Summary and similar to department GSTR-1 Summary PDF.
29/06/22	22.1.4	<ol style="list-style-type: none"> 1. Updated GSTN Production Public Key for GST API
27/06/22	22.1.3	<ol style="list-style-type: none"> 1. Option provided in GSTR-2B Reconciliation for Amount of Difference allowed in Matching if Match with Rounding.
17/06/22	22.1.2	<ol style="list-style-type: none"> 1. Fix the Error Resources not found in GSTR-1 Download Data
16/06/22	22.1.0	<ol style="list-style-type: none"> 1. In GSTR-2A added Last Download Date 2. In Report Now Reconciliation of GSTR-2A, GSTR-3B and GSTR-2B will be shown instead of GSTR-2A and GSTR-3B. Related changes in Preview and Export to Excel. 3. GSTR-2B added All in Month list to download all month data on single click.
27/05/22	22.0.4	<ol style="list-style-type: none"> 1. Changes in Import Excel for GSTN New Version of GSTR-1 Excel Template 1.9 related to Sheet Name of b2b and Invoice Type.

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28/04/22	22.0.3	1. Fix the issue in Download GSTR-1 Summary.
27/04/22	22.0.2	1. GSTR1 version 3.0 APIs have been updated. In this release Submit API will be replaced with Proceed to file (PTF). Now, on calling the Proceed to File API, summary for that return period will be generated. Unlike Submit where return period freezes after doing submit, after doing Proceed to File user is still allowed to save invoices and perform PTF again to generate latest summary. 2. GSTR-1 Summary Updated as per latest GSTR-1 API Version 3.0.
26/04/22	22.0.1	1. Changes in ITC-04 Return Period. From Oct-2021 for Turnover > 5 Cr. Needs to file Half Yearly and For Turnover < 5 Cr. Needs to file Annually. 2. Added Version Parameter in Generate Json for GSTR-4 Annual for Uploading Json on Portal.
21/04/22	22.0.0	1. Renewal for F.Y. 2022-2023 2. Updated Sandbox Public Key for API.
02/03/22	21.3.2	1. Web Service URL Changes from taxpro.co.in to taxpro.charteredinfo.com
30/11/21	21.3.1	1. Changes in GSTR-1 – Added Generate Summary Button. Now every time if there is change in GSTR-1 data taxpayer needs to call Generate Summary and check status is process or not. 2. In GSTR-3B Added Warning message for Rule 86B if taxable turnover > 50 lakh.
24/09/21	21.3.0	1. Login window will be appear if there will be more than one users in User Management irrespective of Enable User Login With Password is unchecked in App Setting. 2. From this version TaxPayer Deletion log will be maintain in s/w. Right click on TaxPayer Index to view TaxPayer Deletion Logs. 3. In GSTR-4 Annual, added Get 4A-4B Autopop Details API for auto population of B2BR and B2BOR (it will work only if it will be enable in Production by GSTN)
25/08/21	21.2.2	1. In GSTR-2B Reconciliation added Reconciliation Summary Tab and same will be exported in Excel.
17/08/21	21.2.1	1. GSTR-9C API Enabled for FY 2020-21.
12/08/21	21.2.0	1. Added New GSTR-9C with TaxPayer Self Certification for FY 2020-2021 with Preview and other changes [GSTR-9C Version 1.2 API for FY 2020-2021 is not yet enable from GSTN side in production] 2. In GSTR-2A Advance Reconciliation added Reconciliation Summary Tab and same will be exported in Excel. 3. In GSTR-1 Software Summary , CDNR Summary will be in details like Credit Notes, Debit Notes and Net CDNR
26/07/21	21.1.9	1. Changes in ITC-04 for Data Validation. Allowed schedule wise upload. 2. Changes in GSTR-4A download for decryption error due to change in date format of response json from dd-MM-yyyy to dd/mm/yyyy
09/07/21	21.1.8	1. GST Production Public Key updated for GST API.
06/07/21	21.1.7	1. Added Validation for 5% Rate in GSTR-1 HSN Summary Validate Data.
01/07/21	21.1.6	1. Added “Auto Fill from GSTN” option on TaxPayer Index using Search TaxPayer API. 2. Added Rate Validation for GSTR-1 HSN Summary in Validate Data. As per GSTR-1 Schema allowed rate values are 0, 0.1, 0.25, 1, 1.5, 3, 5, 7.5, 12, 18 and 28.

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26/06/21	21.1.5	1. Added Import Excel Advance in Navigation Menu. It will work without any dependency of Microsoft Office and fast import of schedules compare to old one. No need to close excel from task manager every time as in old Import Excel.
05/06/21	21.1.4	1. In GSTR-1 HSN Summary , HSN number allowed with prefix 0 2. In GSTR-3B, Now Payment of Tax Tab (Download Data) will show Total ITC Utilized and Total ITC balance before Offset Liability and Show Total ITC Utilized In Return if Return Status is Return Filed.
02/06/21	21.1.3	1. Added option in App Setting for Use Chrome Driver for Login to GST Portal Externally 2. Auto Update and Version Checking using CRM API.
21/05/21	21.1.2	1. Updated GSTR-1 API for Version 2.2 in Production. 2. In GSTR-2A Reconciliation Export To Excel option provided to export all Reconciliation Result in single excel file. 3. Login To GST Portal (Chrome) will now open in default Chrome Browser install in machine instead of using Chrome Driver.
29/04/21	21.1.0	1. In GSTR-1 Added New Validate HSN Summary API in TaxProGST.API.dll which will be used to validate HSN Summary from Return Period May-2021 as per new GSTR-1 Version 2.2 2. In GSTR-1 HSN Table Changes i.e. from May-2021 Rate wise Summary needs to be provided. 3. In GSTR-1 facility provide to Reconcile Saved Data and Download Data for B2B and CDNR Schedule. Provided for e-Invoice applicable Taxpayer to find missing invoices. 4. Added validation in GSTR-1 to find duplicate invoice. 5. In GSTR-2B Annual Report now Trade/Legal Name will be populated in Export Excel Report. 6. Changes in Import Excel to import HSN Details from Excel. HSN Details will be imported from both the template version 1.7 as well as 1.8. From Return Period May-2021 Rate will be imported and up to April-2021 only HSN summary will be imported as regular without Rate.
16/04/21	21.0.1	1. From this version Free Version will work only on single machine. For LAN support needs to purchase the software. 2. In GSTR-2A Reconciliation option given to allow amount difference while matching.
06/04/21	21.0.0	1. Renewal for FY 2021-2022 2. New Database for FY 2021-2022 will be created within 60 second using existing database of FY 2020-2021 provided Version first updated on Server otherwise if updated on client will take regular time 5 to 10 minutes by using database script. 3. With New TaxPro GST Installation API will work 365 days in Free Version.
27/03/21	20.14.2	1. Changes in GSTR-4 Annual for Auto Fill From GSTR-4A
19/03/21	20.14.1	1. In GSTR-3B added option for Apply Rule 86B under GST . 2. In GSTR-9C added button Auto Fill from GSTR-9 for populating GSTR-9 amount in GSTR-9C based on data present in software.
13/03/21	20.14.0	1. In GSTR-7 Added Validate GSTIN Button 2. Changes in Import GSTR-2 Data from Excel Template for CDNR 3. In GSTR-1 Reset GSTR-1 button given which will delete all data for selected period from GSTN server before Submit and File Return. 4. Changes in Annual Report Export - Now Report can be exported for selected period.

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		5. Implemented Download Data from Token Number in GSTR1 and GSTR2A for Large File having Invoices more than 10000. This feature will be available only in Corporate Version of GST.
08/03/21	20.13.5	<ol style="list-style-type: none"> 1. Updated Auto Fill From GSTN in GSTR-3B. Now Auto Fill will fill Data from GSTR-1 and Eligible ITC from GSTR-2B. 2. In GSTR-1 Added button "Get Name from GSTIN" 3. Now License Details also backup with Backup File and can be restored from restore from Restore Utility. 4. Changed Annual GSTR-1 Data to Excel for FY 2020-21 for Schedule CDNR. Removed Invoice Number condition for export as from Aug-2020 Invoice Number not required in CDNR.
05/03/21	20.13.4	1. Added GSTR-2B Reconciliation with Annual Purchase Register along with Facility to Export Result in Excel.
19/02/21	20.13.3	1. Fix the Issue of closing software on download data in GSTR-9
18/02/21	20.13.2	<ol style="list-style-type: none"> 1. In Report Section - Added Annual GSTR-1 Summary report which shows Schedule wise Annual Summary as well as Schedule Wise and Rate Wise Summary. 2. Optimization done for time taking in closing the Form.
10/02/21	20.13.1	<ol style="list-style-type: none"> 1. Changes GSTR-9 Schema for HSN Summary. UQC and Quantity Not Allowed For HSN Code Starting With 99. 2. Changes done to show Return Status Error in table17 and table18 for HSN Summary in GSTR-9.
05/02/21	20.13.0	<ol style="list-style-type: none"> 1. In TaxPayer Dashboard Tab facility provided to Set Return Filing Preference to GST and Get Current Return Filing Preference for selected FY. 2. Added New Fields like Invoice Source, IRN and IRN Date in GSTR-1 B2B, CDNR, CDNR and Exp schedule. It will come in download data where E-Invoices are generated by TaxPayer. 3. In WAPro Chat Details Control option added to Load Message in Descending Order. 4. API Url Changes.
18/01/21	20.12.0	<ol style="list-style-type: none"> 1. Added New Form GSTR-2X for TDS-TCS Credit Received Details. 2. Now Backup will be done as a zip file of all database instead of separate backup of each database. 3. Changes done in TaxProGSTUpdate.exe for restoring database from Zip file. 4. In DB Setting Tab of application button provided "Fix DB Issue" to fix the issue in selected database like any table missing or any column missing. 5. Integration done for WAPro-API for sending WhatsApp personal message from TaxPro GST Software. It will do following. <ol style="list-style-type: none"> a. On Click of Send WAPro Message it will check whether WAPro-API Service is install or not. If not then launch Installer for WAPro-API. b. User can send Return File Message, PDF..etc. using WAPro-API Service from TaxPro GST Application. 6. Added Export to Excel GSTR-2B Annual Report
17/12/20	20.11.2	1. Change done in Auto Fill From GSTN in GSTR-3B. Now while Auto Fill Details of Interstate Supplies to Unregister, Composition and UIN entries will be skip for which Place of Supply is blank and Taxable Value is 0.

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15/12/20	20.11.1	1. Fix the schema error for Blank row in Qualification in GSTR-9C.
12/12/20	20.11.0	1. In GSTR-3B Auto Fill button given which will Fill GSTR-3B from GSTN Server using API. Presently API fills GSTR-3B only from GSTR-1. In future GSTN allow to fill from GSTR-1 and GSTR-2B both. TaxPayer can preview system generated GSTR-3B after Auto Fill from API. 2. In GSTR-4 Annual option to preview GSTN Summary as PDF.
11/11/20	20.10.2	1. In App Setting given option for Grid Selection Unit as "Row" or "Cell". If set to "Cell" then user can copy / paste column wise data or copy / paste multiple cell data in any GSTR Return Form grid.
03/11/20	20.10.1	1. In GSTR-4 Annual Return given button "Fill From GSTR-4A" and "Fill From CMP-08" to fill Schedule B2BOR and B2BR from GSTR-4A and CMP-08 Summary from CMP-08 2. Facility given to Export Annual Data for GSTR-4A in Reconciliation Report Form.
23/10/20	20.10.0	1. Added Form GSTR-4A with Auto Fill and Export to Excel Facility (Auto-drafted details for registered person opting for composition levy (Auto-drafted from GSTR-1, GSTR-5 and GSTR-7) 2. External Login To GST Portal Link given using Chrome Driver. 3. Implemented Auto Refresh AuthToken for TaxPayer for GST API provided next API call for the TaxPayer is within 24 Hour of Active Auth Token. For more detail refer https://developer.gst.gov.in/pages/apiportal/data/ReleaseNotes/Rel_Notes_Request_for_extension_of_authorization_token_06-07-2020.pdf
09/10/20	20.9.1	-In form GSTR-2B Export To Excel Option given.
05/10/20	20.9.0	-Added form GSTR-2B – ITC Summary Statement
25/09/20	20.8.1	-Changes in Export to Excel Annual Report added New Columns as per new changes in GSTR-1 and GSTR-2A. -Added Refresh Summary button in Dashboard for Return Filing Status.
18/09/20	20.8.0	-Changes in Import Excel for GSTR-1 as per New GSTN Template Version 1.7 -Added B2BA, CDNA, IMPG and IMPG SEZ in Auto fill of GSTR-2A Data.
15/09/20	20.7.0	-Changes done for GSTR-1 and GSTR-2A Schema Changes for Version 2.0 -Changes done for GSTR-6 Schema Changes for Version 1.0 -Import Excel changes for New Template 1.7 of GSTR-1 will be available within 2-3 days.
01/09/20	20.6.0	-Added Template ID in Send SMS section for sending SMS. -Changes in Delete All Rows for GSTR-9 Table 8(A) Details. -Added Auto Installation of Signer.Digital Chrome Extension along with Complete Setup.
26/08/20	20.5.2	-Changes made in GSTR-4 Annual for Schema Validation Error in Generate Json. -Changes in GSTR-9 Generate Json for schema error for Table7.
25/08/20	20.4.0	-Added GSTR-4 Annual Return under Annual Return option for FY 2019-2020. -Enabled CMP-08 API in Production. -Added New API in GSTR-9 for Get Section 8(A) Details with Export to Excel Facility. -Added Note Type column in CDN Report in Export To Excel Annual GSTR-2A Report.
08/08/20	20.3.0	-Changes done to make All API Free from this version using Demo ASP ID. No API Charges will be there from this version. -Added New columns in B2B and CDN for future API Changes in GSTR-2A for version 2.0 API of GSTR-2A. Done some UI Changes for Schedules which are not present in GSTR-2A

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		previously schedule only for GSTR-2 when GSTR-2 was uploaded.
17/07/20	20.2.1	-Updated Latest GSTN Production Public Key for GST API.
01/07/20	20.2.0	<ul style="list-style-type: none"> - 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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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.

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		-Facility of Annual Purchase Register, Reconciliation of Anx-2 with Annual Purchase 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 message 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.

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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. -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.

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28/07/19	19.5.4	-Updated New GSTN Production Public Key for API.
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.

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		<ul style="list-style-type: none"> -Changes in Report Reconciliation. -Changes in GSTR-2A Auto Fill Data. -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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.

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12/05/18	18.1.0	<ul style="list-style-type: none"> -Added New Field Return Period (Monthly,Quarterly,..etc) and Return Applicable in TaxPayer Info. -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -Activated File with EVC Option in GSTR-1 as it is enable by GSTN in Production API.
25/04/18	18.0.8	<ul style="list-style-type: none"> -Changes in License Details.
19/04/18	18.0.7	<ul style="list-style-type: none"> -Updated GSTR-4 latest Schema. -Changes in Return File Details Tab
16/04/18	18.0.6	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -File GSTR-1 Return with EVC is available now.
03/04/18	18.0.1	<ul style="list-style-type: none"> -Estimated Tax calculation removed from GSTR-3B. - Added Quarter Jan-Mar, Apr-Jun in GTSR-4.
02/04/18	18.0.0	<ul style="list-style-type: none"> - Changes for F.Y. 2018.
23/03/18	3.4.0	<ul style="list-style-type: none"> - Business Address and Additional Place of Business are added in Search TaxPayer.

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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.
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.

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22/12/17	2.9.0	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -Added TaxPayer Information Report -In GSTR-1 HSN Summary Description lock for maximum 30 Character.
30/11/17	2.8.0	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> - Added Return File Status Report.
25/11/17	2.7.2	<ul style="list-style-type: none"> - 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	<ul style="list-style-type: none"> -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	<ul style="list-style-type: none"> -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 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

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		<p>Offers to download API Setting from main screen on a single click.</p> <ul style="list-style-type: none"> - 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.taxprogs.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.
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

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		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.
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

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22/04/17	0.0.1	Alpha Version Release
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