

C.No. IV/26/80/2018/Systems[S]

Date: 31.07.2019

RETURNS -REPORTS
ADVISORY NO.25

Sub: Returns - Deployment of Report "Due filers / Filers / Non filers" in production - user manual - regarding.

A new MIS Report "Due filers / Filers / Non filers" under Returns Module has been made available to the filed formations. The report can be generated and viewed based on selection of jurisdiction, period, return type etc.

2. The report contains jurisdiction, Return type, Number of New & Migrated Taxpayers CBIC and State, Number of Returns due to be filed, Number of Returns filed and not filed.

3. To view the aforesaid Return, the officer has to go through the following steps :


- a. Click - Menu
- b. Select Reports
- c. Click on Due filer, Filer, Nonfiler
- d. Select jurisdiction /Range
- e. Select Financial year - Month/Quarter/Annual
- f. Select Return type/GST Registration - New /Migrated/All
- g. Supervision by Centre/State/All
- h. Type of download Summary / Details
- i. The user can view the status in the Report downloads tab

- j. Once the report is ready, the user can view the download symbol and on clicking the download, the user can view the details such as Number of Due filers / Filed / Non filer under the category New Tax payer & Migrated - CBIC and State separately and in total.

4. For a clear understanding of the above functionality, a detailed user manual alongwith screen shots is attached herewith.

5. It is requested that this Advisory may kindly be circulated amongst all officers for effective utilization of this Report. A copy of the Advisory is also mailed to all ACL Admins.

6. Any issues including data related may please be reported to cbecmitra.helpdesk@icegate.gov.in by raising tickets. Since the vendor is required to rectify any issue reported to cbecmitra upto 30 days from the date of deployment at his cost, officers may kindly be encouraged to raise ticke wherever required on priority.


(S. Thirunavukkarasu)

Additional Director General.

To

1. All the Pr. Chief Commissioner/ Chief Commissioners of GST Zones.
2. All the Pr. ADGs/ADG, DGGI,DGGST,DG(Audit), DGT (TPS).
3. The Principal Commissioner, GST Policy Wing.
4. All the Pr.Commissioners/Commissioners of Central Tax.
5. All the ADGs of DG Systems, New Delhi, Bengaluru, Kolkata & Mumbai
6. All ACL Admn of Zone /Commissionerate / Division.
7. All the SSO ID registered in the GST System for this functionality.

Copy Submitted to :

The Member &Principal Director General, Systems & Data Management, New Delhi for kind information please.

x +

ec.gov.in/bec-aces-qr-af

☆ | C | Search

Q Search

of Indirect Taxes and Customs
Department of Revenue

Director General of Systems (DGS SYSTEMS)

Directorate of Systems (DGS SYSTEMS)

Task List

Wednesday



Stage

Q



Reports

cbec.gov.in/CBEC_GSI_REPORT_MASTER/Id/warZeb5UACuG5CINg==?/

and of Indirect Taxes and Customs
Revenue - Department of Revenue

ESOMANTRIPAL Designation : Superintendant TSO ID : 10000000

DIRECTOR GENERAL OF CUSTOMS DIRECTORATE OF SYSTEMS & ICT (CHENNAI)

ACI Returns Payments Change Formations Report Downloads

Direct Filers, Filers, Non-Filers

ESR Report

ITC Report

List of Taxpayers who have filed GSTR 3B

MIL Returns Filers

Tax Paid Offset Jurisdiction Wise

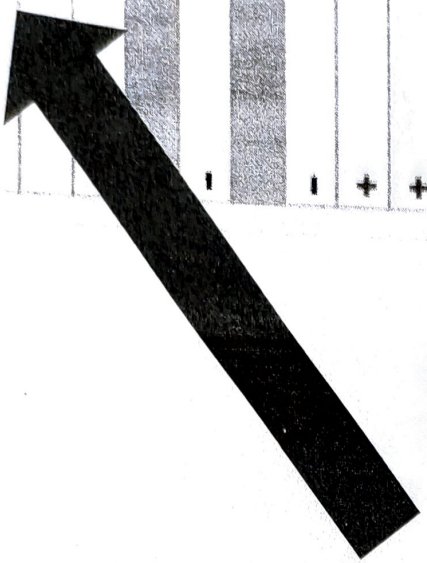
Turnover Report

Search



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		-
INDIA		
EMMAL-NORTH		+
EMMAL-OUTER		+
EMMAL-SOUTH		+
MIRATORE		+
OURAI		+
MUCHERAY		-
DESIGN		
KARAIKAL		-
RANGE		
<input type="checkbox"/> KARAIKAL - I		
<input type="checkbox"/> KARAIKAL - II		
<input checked="" type="checkbox"/> KARAIKAL - III		



PATRIAM - AMMAR KHATTI

2017-2018

Month

Feb

65TR-38

Migrated

Centre

Details

Submit

Clear

File Name:

Report for Feb 2018

Requested Date:

31 JAN 2019

Close

Submit



Confirmation Message

Report Download request has been raised successfully!

Close

Change Form

Print



Report Downloads

Sl No	Module	Report	Jurisdiction	From Period	To Period	Administered By	Request Type	Request Date	Available Till	File Name	Action
1	Referrals	Due-Referrals Filers Non-Referrals	Z:DELHI > COCHIN SOUTH > D:COCHIN	MAY-2018	MAY-2018	Centre	ALL	31-MI-2019			
2	Referrals	Due-Referrals Filers Non-Referrals	C:GANDHINAGAR > D:DIVISION PALAURUM > R:SAHAGE IV - SARDARPUR	MAY-2018	MAY-2018	Centre	ALL	31-MI-2019			
3	Referrals	Due-Referrals Filers Non-Referrals	C:THIRUPAVANTHAKURAM > D:THIRUPAVANTHAKURAM M:08 TH DIVISION > R:JAYANADOTTUVAI PARVATI	MAY-2018	MAY-2018	Centre	ALL	31-MI-2019			
4	Referrals	Due-Referrals Filers Non-Referrals	C:KANNOT > S:KANNAGAR > D:KANNAGAR - II DIVISION	APR-2018	APR-2018	Centre	New	31-MI-2019			due-Referrals Filers and non-Referrals

Due-Referrals
C:GANDHINAGAR >

31-MI-2019

due-Referrals
Filers and
non-Referrals

	Payments	Change Formation	Report Downloads						
12	Returns Due-Billers Filers Non-Billers	C: AURANGABAD URBAN > D: AURANGABAD URBAN > B: BANGALORE CITY	Apr-2019 Apr-2019	Centre Centre	ALL	31-Jul-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019
13	Returns Due-Billers Filers Non-Billers	C: CHENNAI-OUTER > D: GUMMIDIPPOondi > B: GUMMIDIPPOondi > B: BANGALORE CITY	Apr-2018 Apr-2018	State	Migrated	31-Jul-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019
14	Returns Due-Billers Filers Non-Billers	C: PUNE - II > D: DRYDORNI SWARGATE > B: BANGALORE CITY	Apr-2018 Apr-2018	Centre	ALL	31-Jul-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019
15	Returns Due-Billers Filers Non-Billers	Z: KOLKATA > D: PURULLUR DRYDORNI	Apr-2019	Centre	ALL	31-Jul-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019
16	Returns Due-Billers Filers Non-Billers	S: MELLORE > B: SULLURPET BANGALORE	Jul-2018 Jul-2018	Centre	None	31-Jul-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019
17	Returns Due-Billers Filers Non-Billers	S: MELLORE > B: SULLURPET BANGALORE	Jul-2018 Jul-2018	Centre	None	31-Jul-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019
18	Returns Due-Billers Filers Non-Billers	C: PUDUCHERRY > D: KARAIKAL > B: KARAIKAL - I	Mar-2018 Mar-2018	Centre	ALL	30-Jul-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019
19	Returns Due-Billers Filers Non-Billers	C: PUDUCHERRY > D: KARAIKAL > B: KARAIKAL - II	May-2019 May-2019	Centre	ALL	30-Jul-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019

Select Format

EXCEL

Submit 

Close 

ID	Returns	Payments	Change Formation	Report Downloads	due dates - details	due dates	quarter	Details	Month	Month del
16	Returns	Due-Bilers, Filers, Non-Bilers	SMELORE > D-MELLORE > ESULLUMPETRANGE	09-Aug-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019
17	Returns	Due-Bilers, Filers, Non-Bilers	SMELORE > D-MELLORE > ESULLUMPETRANGE	30-Jul-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019	09-Aug-2019
18	Returns	Due-Bilers, Filers, Non-Bilers	CPUDUCHEBBI > D:KARAKAL > B-KARAKAL	30-Jul-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019
19	Returns	Due-Bilers, Filers, Non-Bilers	CPUDUCHEBBI > D:KARAKAL > B-KARAKAL	30-Jul-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019
20	Returns	Due-Bilers, Filers, Non-Bilers	Z:CHENNAI > C:CHENNAI-MONTH	30-Jul-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019
21	Returns	Due-Bilers, Filers, Non-Bilers	Z:CHENNAI > C:CHENNAI-MONTH	30-Jul-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019
22	Returns	Due-Bilers, Filers, Non-Bilers	CPUDUCHEBBI > D:KARAKAL > B-KARAKAL	30-Jul-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019
	Returns	Due-Bilers, Filers, Non-Bilers	CPUDUCHEBBI > D:KARAKAL > B-KARAKAL	30-Jul-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019	08-Aug-2019

Detailed File Info

You have chosen to open:
 May 2019.csv
 which is: CSV document (1.0 KB)
 from: Blob

What should Firefox do with this file?

Open with OpenOffice 4.1.3 Calc (default)

 Save File

 Do this automatically for files like this from now on.

