

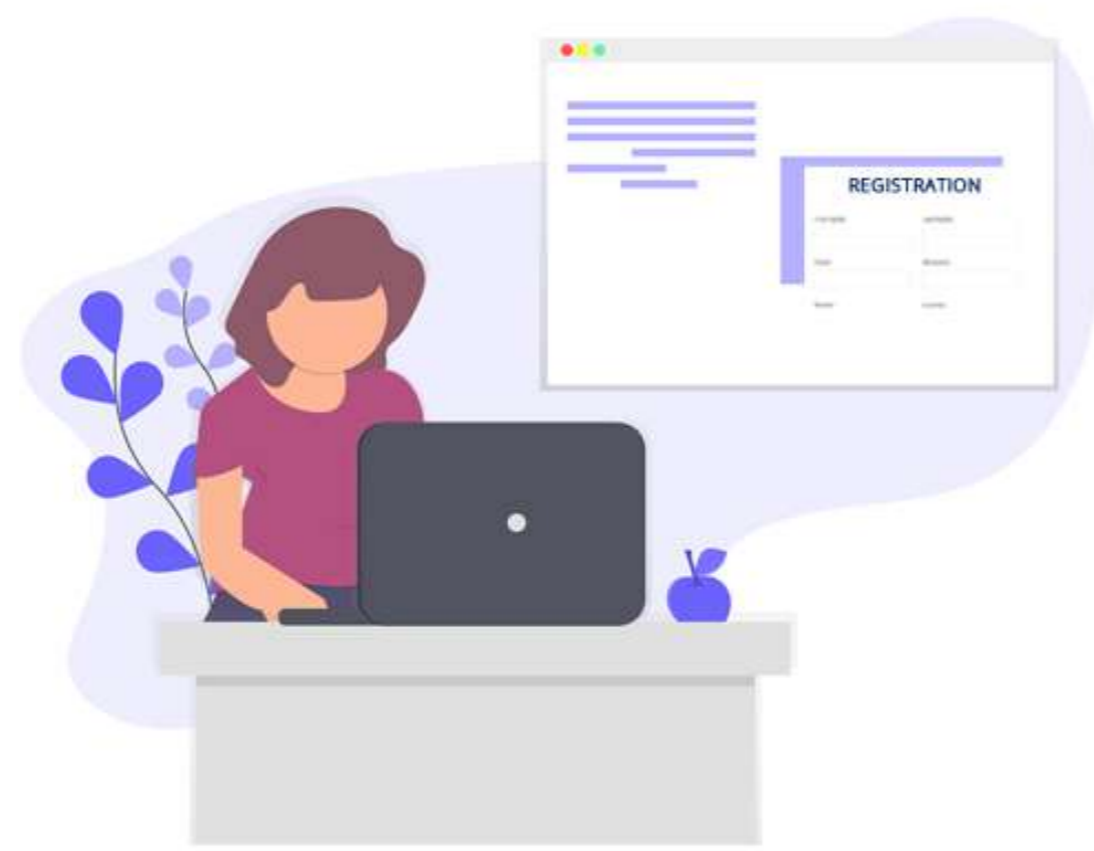
GST 5

Years of
Commitment

A Statistical Report on Completion of 5
years of GST

 Goods And Services Tax Network



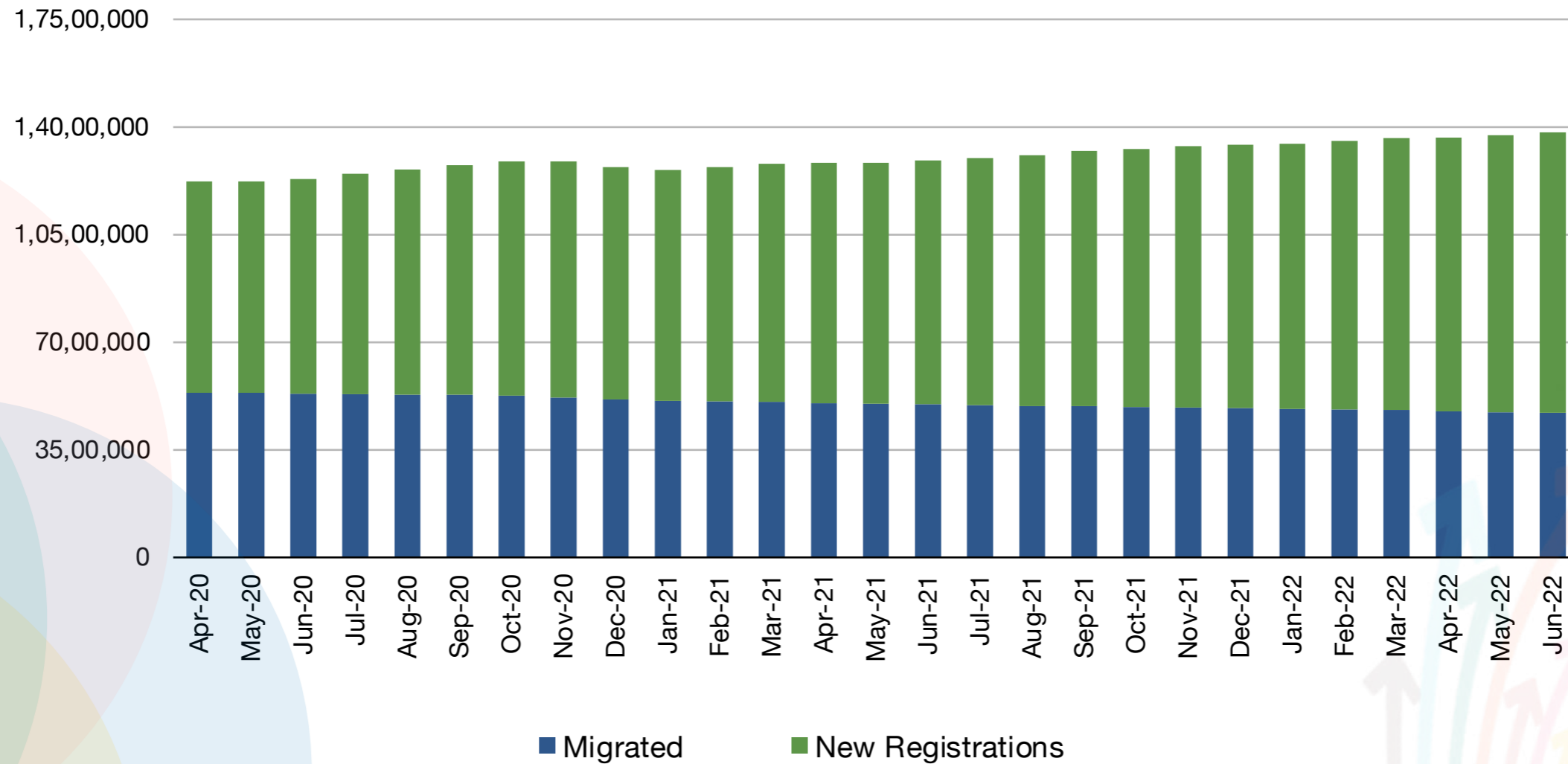


Registration



Registration Trend (Apr – 2020 till June – 2022)

Registration Trend (Active Taxpayers Net of Cancellations)



- Figures as at the end of the month
- Figures include all kinds of Registration except UIN
- Figures are net of cancellation and revocation of cancellation with retrospective effect
- The number of migrated taxpayers is as per date of liability (not when the migration got completed) which is 1st July 2017, irrespective of date of migration.

Active Taxpayers as on 30th June, 2022: Summary



Normal Taxpayers	Composition Taxpayers	Input Service Distributor	Tax Collector at source	Tax Deductor at source	Others
1,19,74,464	15,86,906	7,076	16,461	2,41,072	3,707

Total	Migrated from Pre-GST
1,38,29,686	47,09,386

Active Taxpayers as on 30th June 2022: Distribution

State Name	Normal Taxpayers	Composition Taxpayers	Input Service Distributor	Casual Taxpayers	Tax Collector at source	Tax Deductor at source	Total	Migrated out of Total	UIN Holders
Andaman and Nicobar Islands	4,243	810	4	0	72	322	5,451	818	0
Andhra Pradesh	3,03,295	1,10,858	53	81	473	3,167	4,17,927	1,45,922	292
Arunachal Pradesh	14,641	2,258	4	1	84	1,360	18,348	2,765	5
Assam	1,81,474	36,586	59	24	274	3,331	2,21,748	61,486	33
Bihar	4,84,279	1,08,500	107	8	374	7,066	6,00,334	1,25,066	129
Center Jurisdiction	0	0	0	0	0	0	365	0	0
Chandigarh	27,759	1,609	84	9	214	760	30,435	13,522	3
Chattisgarh	1,33,819	34,105	26	66	258	3,373	1,71,647	62,124	23
Dadra and Nagar Haveli	14,741	625	4	2	147	259	15,778	6,030	0
Daman and Diu	2	0	0	0	0	0	2	0	1
Delhi	7,58,918	16,325	1,045	83	1,381	2,842	7,80,598	2,77,384	316
Goa	38,239	5,161	77	17	208	734	44,436	17,897	13
Gujarat	10,12,153	96,371	287	45	869	19,118	11,28,844	3,86,672	67
Haryana	4,82,254	15,470	608	20	941	2,547	5,01,844	1,59,671	31
Himachal Pradesh	99,587	17,679	33	9	207	1,614	1,19,129	40,715	25
Jammu and Kashmir	1,10,462	8,499	10	5	151	2,593	1,21,720	37,131	10
Jharkhand	1,70,659	17,589	36	4	287	3,523	1,92,098	57,722	40
Karnataka	8,57,399	1,11,240	465	198	1,336	17,543	9,88,181	3,80,055	84
Kerala	3,41,278	51,354	91	21	761	7,361	4,00,868	1,73,992	35
Ladakh	6,023	576	1	0	34	350	6,984	1,432	0
Lakshadweep	228	21	0	0	58	29	336	10	0
Madhya Pradesh	4,21,752	52,846	123	22	557	15,680	4,90,980	2,02,149	97
Maharastra	14,99,972	1,22,786	1,807	50	1,414	43,751	16,69,789	6,12,385	286
Manipur	11,629	1,502	12	0	107	575	13,825	2,265	2
Meghalaya	28,175	2,246	7	4	102	539	31,073	8,022	5
Mizoram	7,562	167	4	0	73	296	8,102	1,540	2
Nagaland	7,740	2,065	4	0	92	312	10,213	2,386	7
Odisha	2,78,441	28,036	59	22	293	4,000	3,10,851	99,954	44
Other Territory	86	0	0	0	0	1	87	0	0
Puducherry	20,581	2,467	8	1	159	363	23,579	9,461	3
Punjab	3,44,609	36,606	83	27	446	3,369	3,85,141	1,50,947	15
Rajasthan	6,72,438	1,34,913	115	8	686	19,619	8,27,780	3,06,141	86
Sikkim	9,384	792	2	0	91	354	10,623	2,285	4
Tamil Nadu	10,07,706	71,667	506	70	1,134	12,877	10,93,961	4,11,267	121
Telangana	4,23,698	61,061	349	162	667	21,683	5,07,623	1,44,292	57
Tripura	26,898	2,916	13	0	113	1,150	31,090	9,462	5
Uttar Pradesh	13,77,315	3,38,879	444	26	1,300	23,645	17,41,610	5,19,196	234
Uttarakhand	1,57,239	34,265	47	6	352	3,480	1,95,389	58,660	11
West Bengal	6,37,786	58,056	499	49	746	11,486	7,08,623	2,18,560	188
Grand Total	1,19,74,464	15,86,906	7,076	1,040	16,461	2,41,072	1,38,27,412	47,09,386	2,274

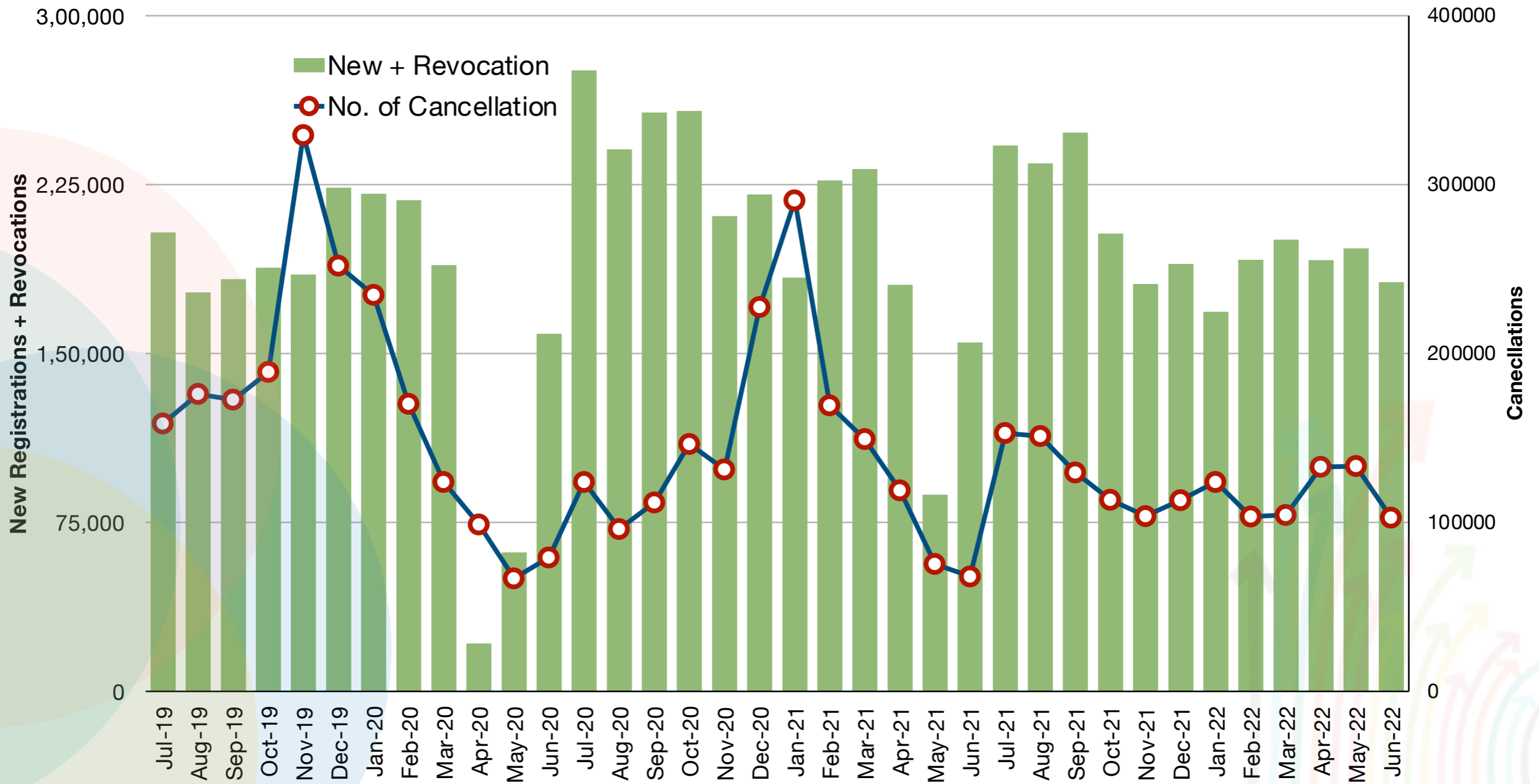
Non Resident Taxpayers

28

OIDAR

365

Trend of Cancellation and Revocation of GST Registration



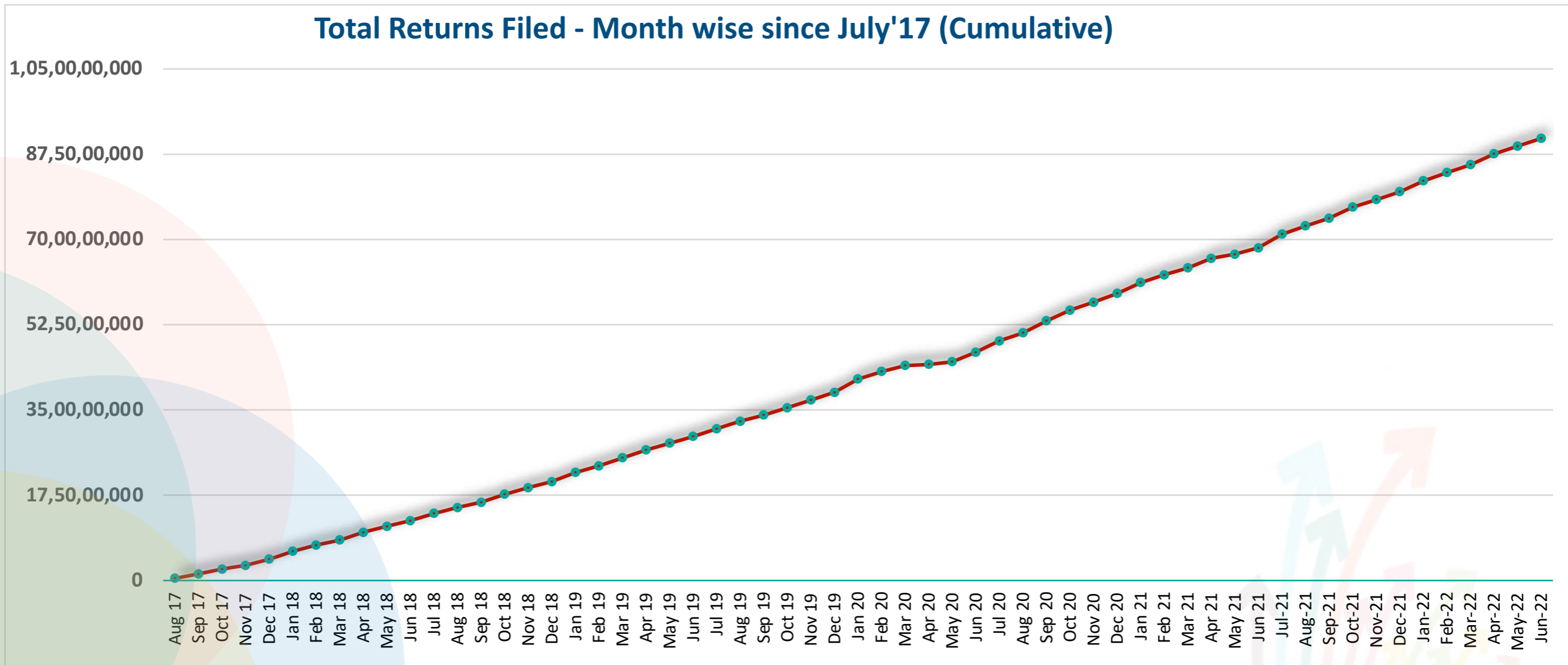


Returns



Total Returns Filed (Since July'17)

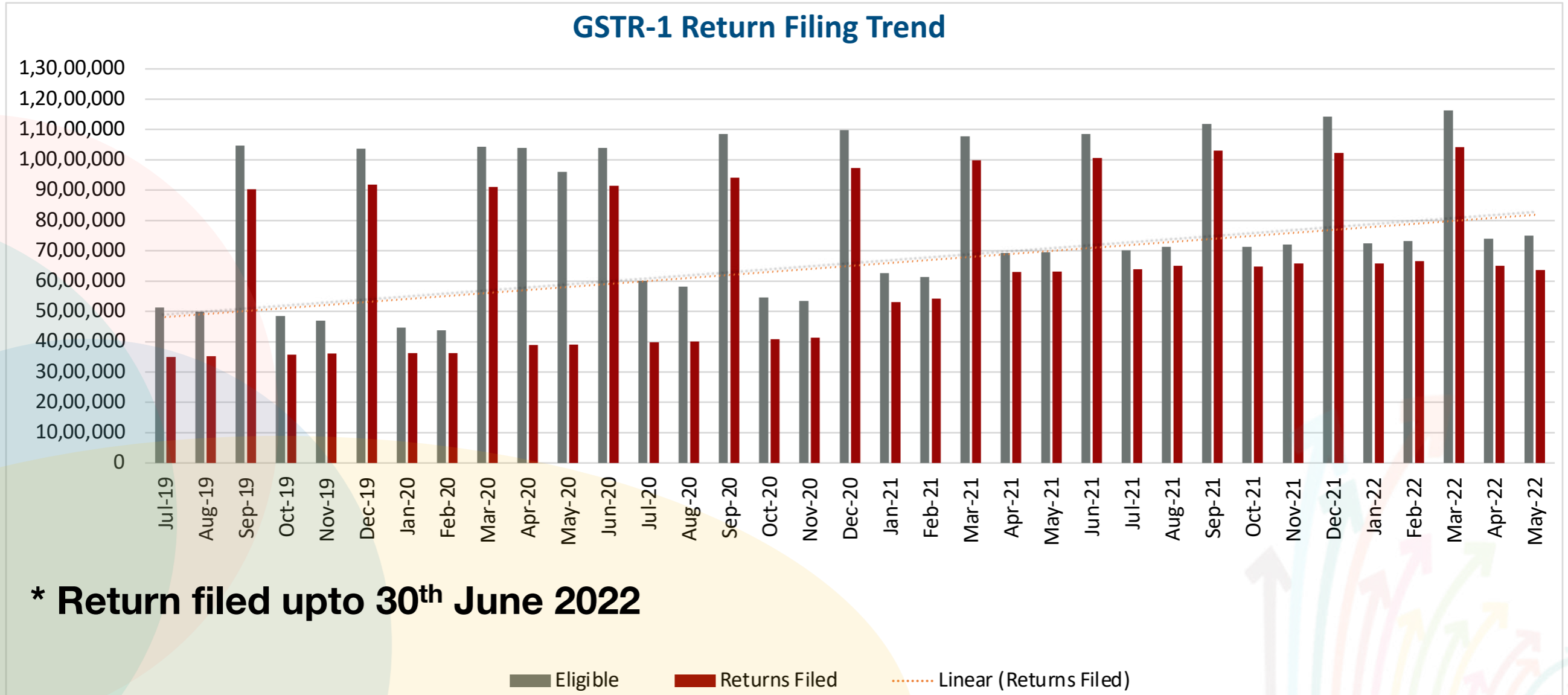
Total Returns Filed - Month wise since July'17 (Cumulative)



****Note**

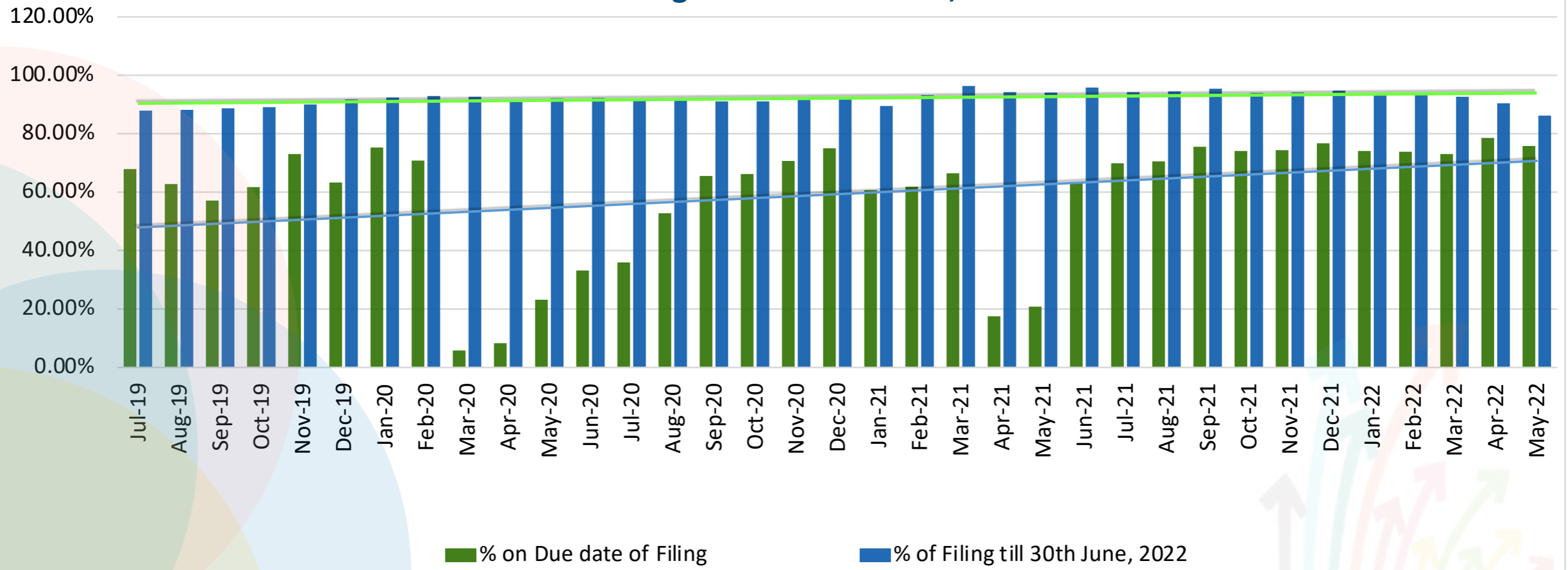
- The figures include the filing trend all GST Returns combined
- Highest Returns Filed in a day - 24.85 Lakhs
- Over 90 Crores Returns filed till June 2022

GSTR1 Return Filing Trend (July 2019- May 2022)



GSTR3B Filing Compliance

GSTR 3B Filing Compliance
Last date of filing vs as on 30th June, 2022

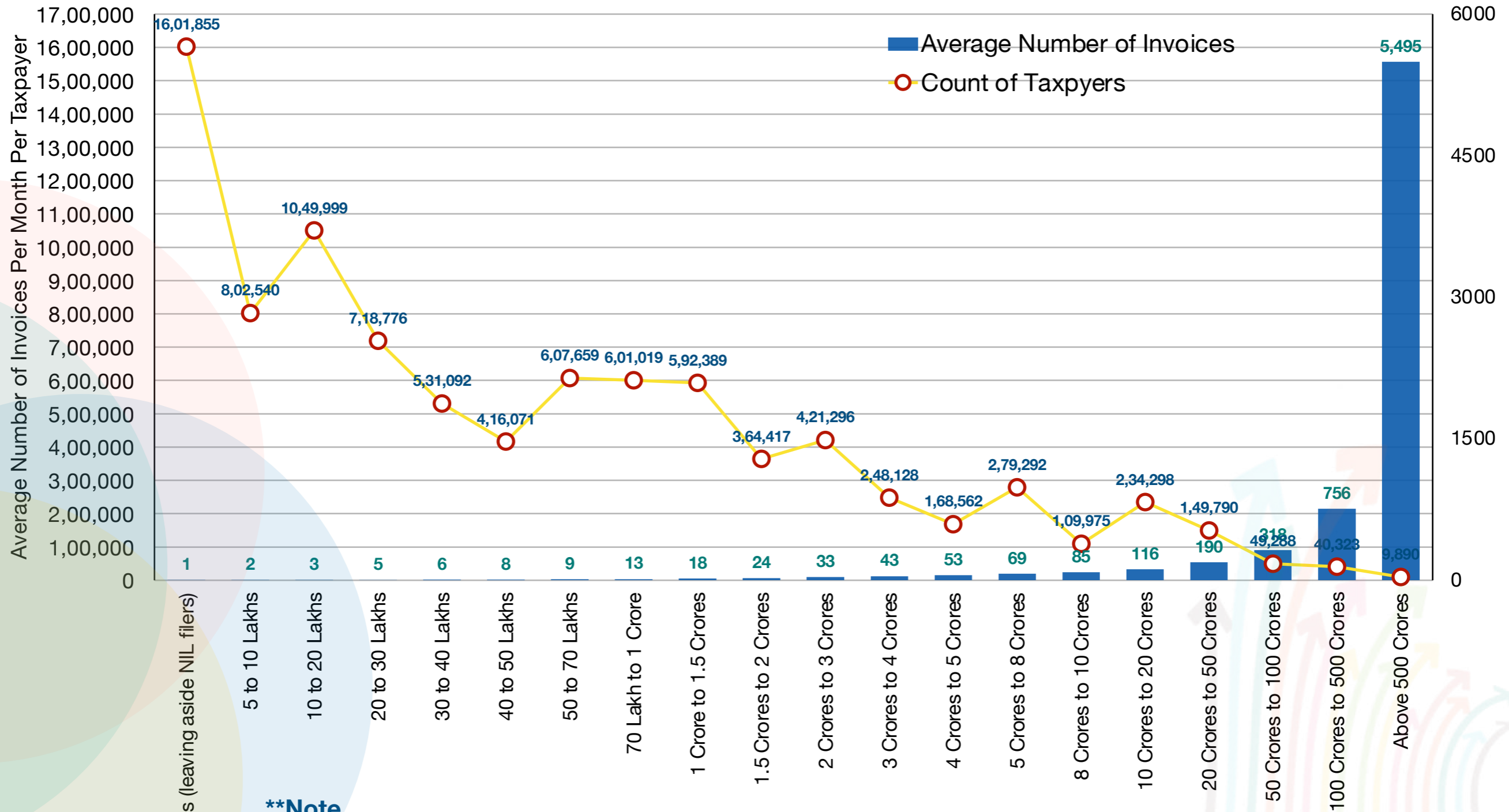


Invoice Count as per Turnover Slabs (at GSTIN Level)

Turnover Slab based on Outward Supply declared in GSTR-3B*	Count of Taxpayers	No. of invoices Reported in GSTR-1 by such taxpayers			Average count of invoices per month per tax payer
		Jan-22	Feb-22	Mar-22	
Upto 5 Lakhs (leaving aside Nil files)	16,01,855	7,26,824	8,28,859	18,89,687	0.72
5 to 10 Lakhs	8,02,540	11,02,545	11,96,114	24,75,319	1.98
10 to 20 Lakhs	10,49,999	25,26,747	27,05,547	51,76,714	3.30
20 to 30 Lakhs	7,18,776	25,73,578	27,34,918	50,16,503	4.79
30 to 40 Lakhs	5,31,092	25,16,300	26,73,735	47,45,079	6.24
40 to 50 Lakhs	4,16,071	24,32,861	25,48,892	44,11,949	7.53
50 to 70 Lakhs	6,07,659	45,60,364	47,87,915	79,23,037	9.47
70 Lakh to 1 Crore	6,01,019	61,92,599	64,49,934	1,01,82,116	12.66
1 Crore to 1.5 Crores	5,92,389	87,85,670	90,91,994	1,34,55,898	17.63
1.5 Crores to 2 Crores	3,64,417	75,36,872	77,42,144	1,07,85,574	23.84
2 Crores to 3 Crores	4,21,296	1,22,59,453	1,25,78,933	1,64,38,496	32.66
3 Crores to 4 Crores	2,48,128	98,33,746	99,51,285	1,25,75,472	43.47
4 Crores to 5 Crores	1,68,562	83,51,966	83,88,331	1,01,60,959	53.20
5 Crores to 8 Crores	2,79,292	1,82,22,705	1,82,06,042	2,12,17,854	68.80
8 Crores to 10 Crores	1,09,975	89,78,251	88,78,406	1,00,53,006	84.59
10 Crores to 20 Crores	2,34,298	2,60,24,850	2,59,13,348	2,92,74,198	115.54
20 Crores to 50 Crores	1,49,790	2,73,73,814	2,72,31,849	3,09,98,663	190.50
50 Crores to 100 Crores	49,288	1,51,99,209	1,50,31,139	1,68,20,906	318.21
100 Crores to 500 Crores	40,323	2,96,08,970	2,91,27,151	3,27,72,771	756.47
Above 500 Crores	9,890	5,27,82,186	5,12,71,585	5,89,87,872	5,495.17
GRAND TOTAL	89,96,659	24,75,89,510	24,73,38,121	30,53,62,073	29.65

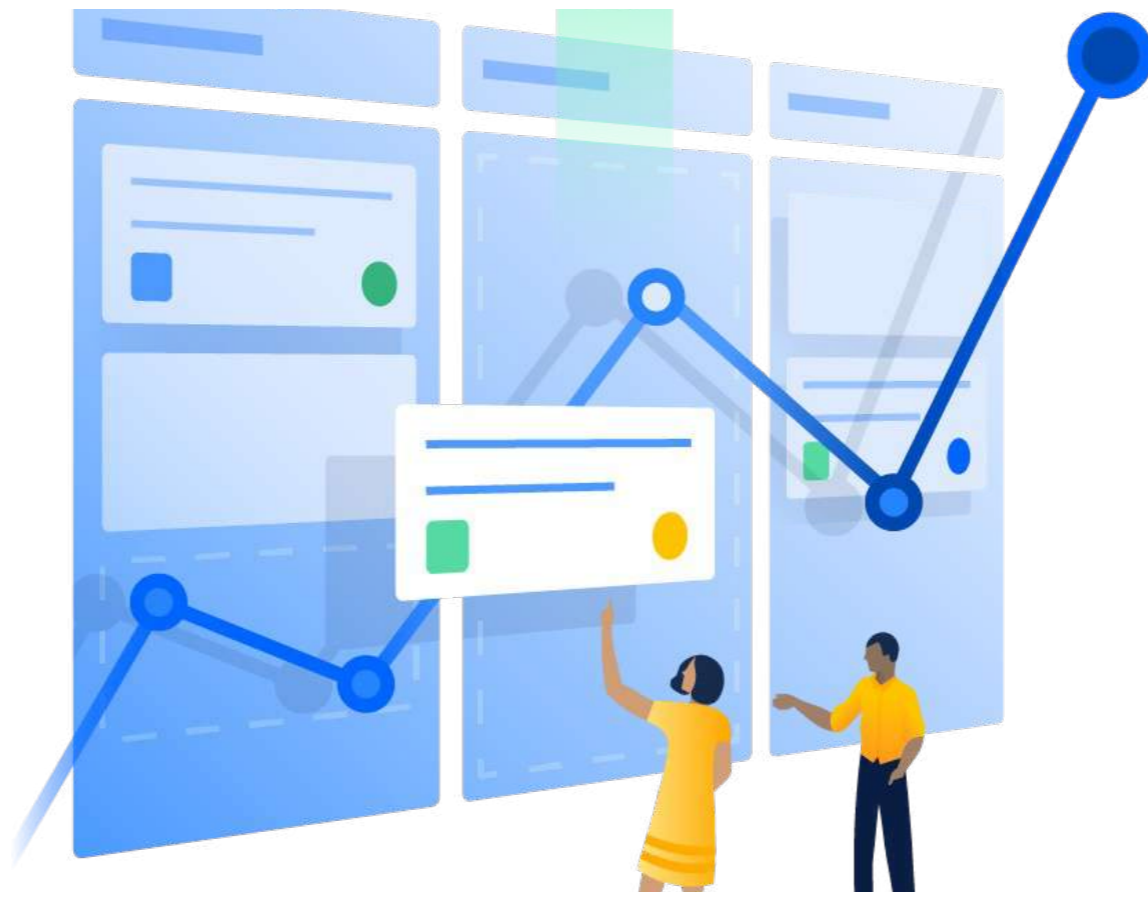
*Turnover at GSTIN Level for FY 2021-22

Invoice Count as per Turnover Slabs (at GSTIN Level)

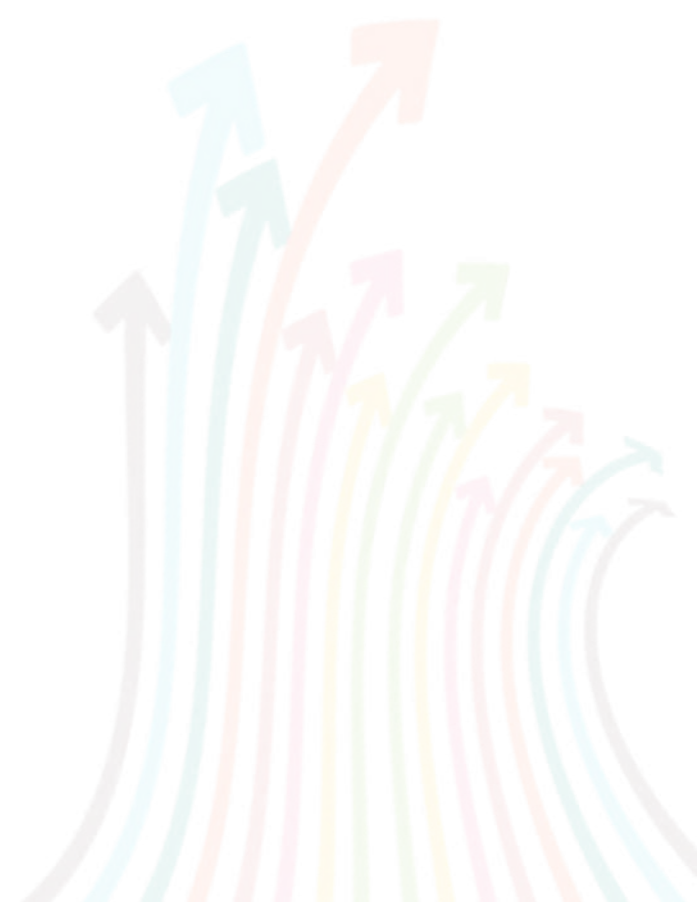


****Note**

The average number of invoice count have been rounded off to the next integer.



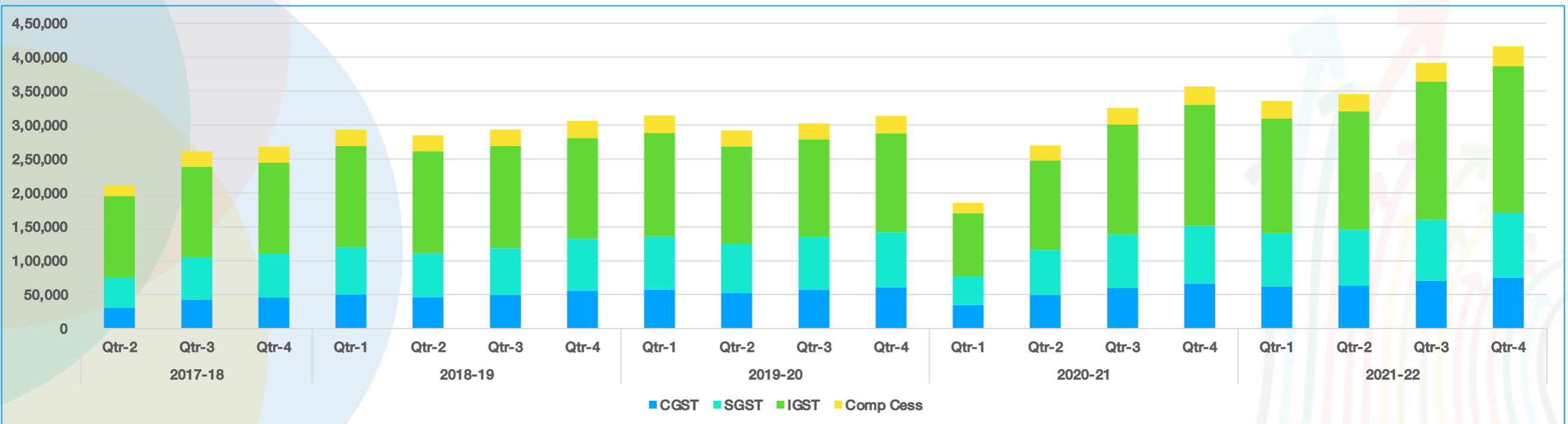
Payment



Payments- July'17 to March'22

Figures in crores

GST Collection	2017-18			2018-19				2019-20				2020-21				2021-22			
	Qtr	Qtr-2	Qtr-3	Qtr-4	Qtr-1	Qtr-2	Qtr-3	Qtr-4	Qtr-1	Qtr-2	Qtr-3	Qtr-4	Qtr-1	Qtr-2	Qtr-3	Qtr-4	Qtr-1	Qtr-2	Qtr-3
CGST	30,393	42,580	45,903	50,487	46,499	49,717	55,741	57,340	52,274	57,135	60,693	34,376	49,794	59,748	65,998	61,853	63,297	70,417	75,134
SGST	45,247	62,338	64,218	69,416	64,508	68,355	76,538	78,607	71,844	77,611	81,169	42,833	65,613	78,755	85,626	78,671	81,913	90,206	95,396
IGST	1,19,856	1,33,453	1,34,046	1,49,166	1,49,896	1,51,081	1,48,596	1,52,395	1,44,639	1,43,643	1,46,021	93,034	1,32,341	1,61,957	1,78,388	1,69,156	1,75,022	2,03,331	2,16,123
Domestic	51,933	70,594	70,565	78,980	73,225	76,405	79,634	82,251	73,478	79,954	83,739	48,612	70,396	89,454	95,485	89,396	90,683	1,00,641	1,05,956
Imports	67,923	62,859	63,482	70,186	76,672	74,676	68,962	70,144	71,161	63,690	62,282	44,422	61,945	72,503	82,903	79,760	84,339	1,02,690	1,10,167
Comp Cess	15,773	23,056	23,785	24,015	23,982	23,920	25,452	25,750	23,443	23,665	25,887	14,997	21,604	24,832	26,905	25,586	25,190	27,479	29,453
Domestic	13,909	20,875	21,535	21,686	21,570	21,285	22,748	22,869	21,078	21,175	23,182	13,270	19,336	22,120	24,427	23,001	23,106	25,513	27,298
Imports	1,863	2,181	2,250	2,329	2,412	2,635	2,703	2,882	2,366	2,490	2,705	1,727	2,268	2,712	2,478	2,585	2,084	1,966	2,155
Total	2,11,269	2,61,428	2,67,953	2,93,085	2,84,885	2,93,073	3,06,327	3,14,093	2,92,200	3,02,054	3,13,769	1,85,240	2,69,352	3,25,291	3,56,917	5,30,008	5,45,634	6,22,243	6,61,682



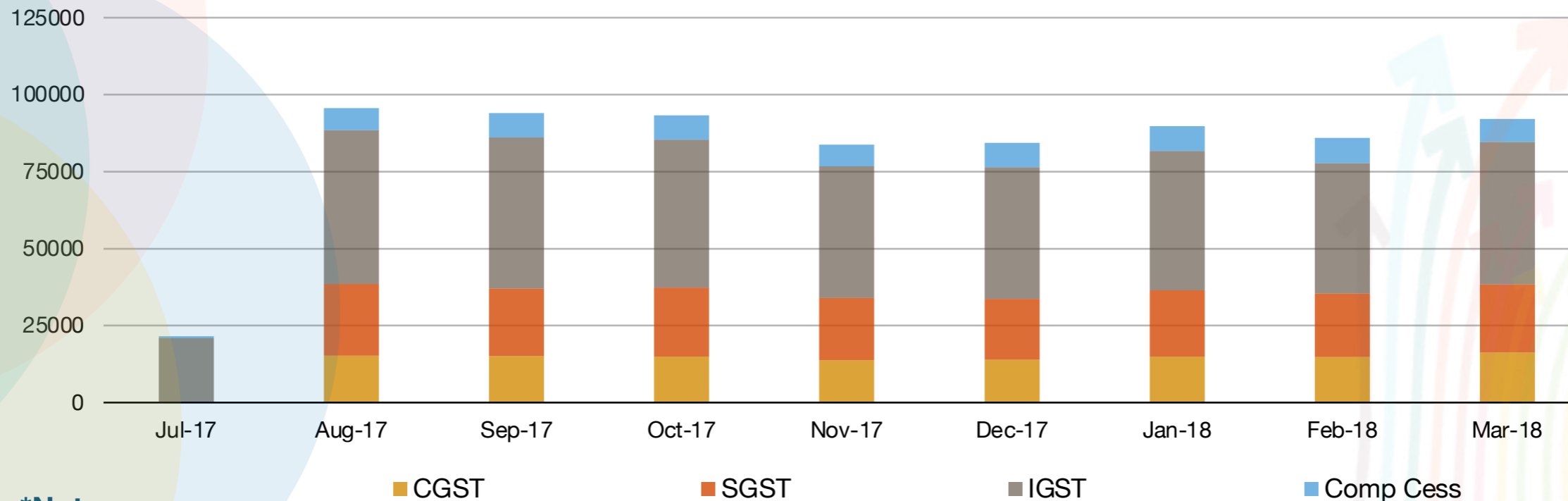
*Note

IGST/ Cess includes payments on both domestic supplies and imports

Payments- July'17 to March'18

Figures in crores

MONTH	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	TOTAL
CGST	10	15,252	15,131	14,962	13,690	13,928	14,874	14,763	16,266	1,18,876
SGST	10	23,257	21,979	22,345	20,294	19,700	21,542	20,621	22,055	1,71,803
IGST*	20,958	49,968	48,930	47,995	42,694	42,765	45,338	42,382	46,326	3,87,356
Domestic	32	26,901	25,000	25,879	22,667	22,048	23,793	22,779	23,993	1,93,093
Imports	20,926	23,068	23,929	22,116	20,026	20,717	21,546	19,603	22,333	1,94,263
Comp Cess*	593	7,156	8,024	8,032	7,103	7,922	8,070	8,196	7,520	62,614
Domestic	0	6,608	7,302	7,291	6,420	7,164	7,282	7,550	6,703	56,319
Imports	593	548	722	741	683	758	788	645	817	6,295
Total	21,572	95,633	94,064	93,333	83,780	84,314	89,825	85,962	92,167	7,40,650



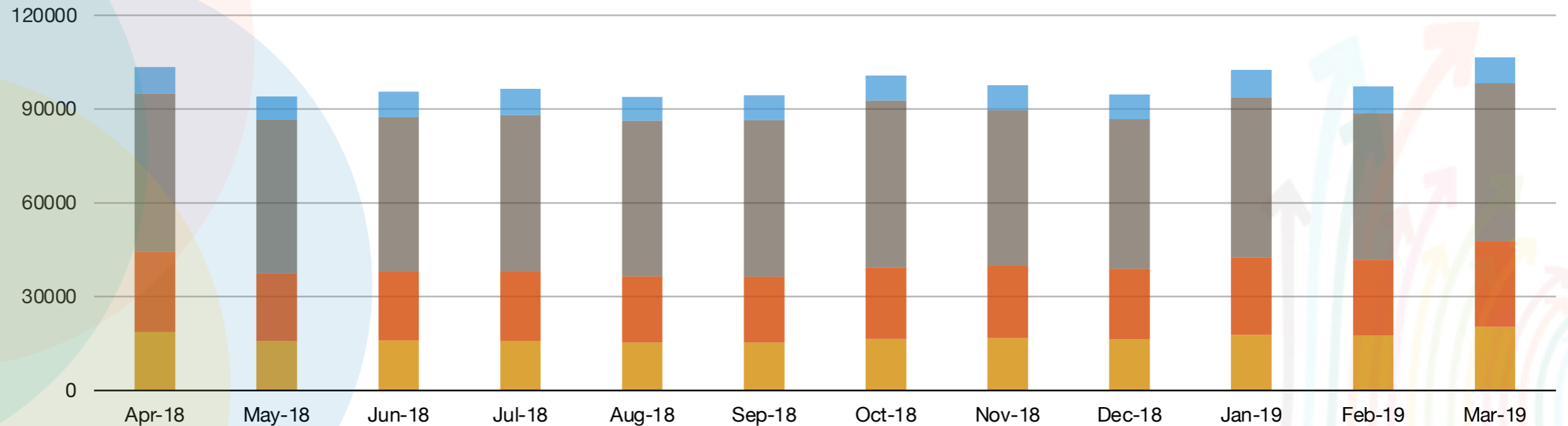
***Note**

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'18 to March'19

Figures in crores

MONTH	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep'18	Oct'18	Nov'18	Dec'18	Jan'19	Feb'19	Mar'19	TOTAL
CGST	18,653	15,866	15,968	15,877	15,303	15,318	16,464	16,812	16,442	17,763	17,625	20,353	2,02,444
SGST	25,704	21,691	22,021	22,293	21,154	21,061	22,826	23,070	22,459	24,826	24,192	27,520	2,78,817
IGST*	50,548	49,120	49,498	49,951	49,875	50,070	53,419	49,726	47,936	51,225	46,953	50,418	5,98,739
Domestic	29,302	24,673	25,004	25,099	23,363	24,762	26,511	25,593	24,301	27,169	25,568	26,897	3,08,243
Imports	21,246	24,447	24,493	24,852	26,512	25,308	26,908	24,133	23,635	24,056	21,384	23,521	2,90,495
Comp Cess*	8,554	7,339	8,122	8,362	7,628	7,993	8,000	8,031	7,888	8,690	8,476	8,286	97,369
Domestic	7,852	6,485	7,349	7,568	6,779	7,224	7,045	7,189	7,051	7,788	7,566	7,395	87,290
Imports	702	854	773	794	849	769	955	842	838	902	910	891	10,080
Total	1,03,459	94,016	95,610	96,483	93,960	94,442	1,00,710	97,637	94,726	1,02,503	97,247	1,06,577	11,77,369



***Note**

■ CGST

■ SGST

■ IGST

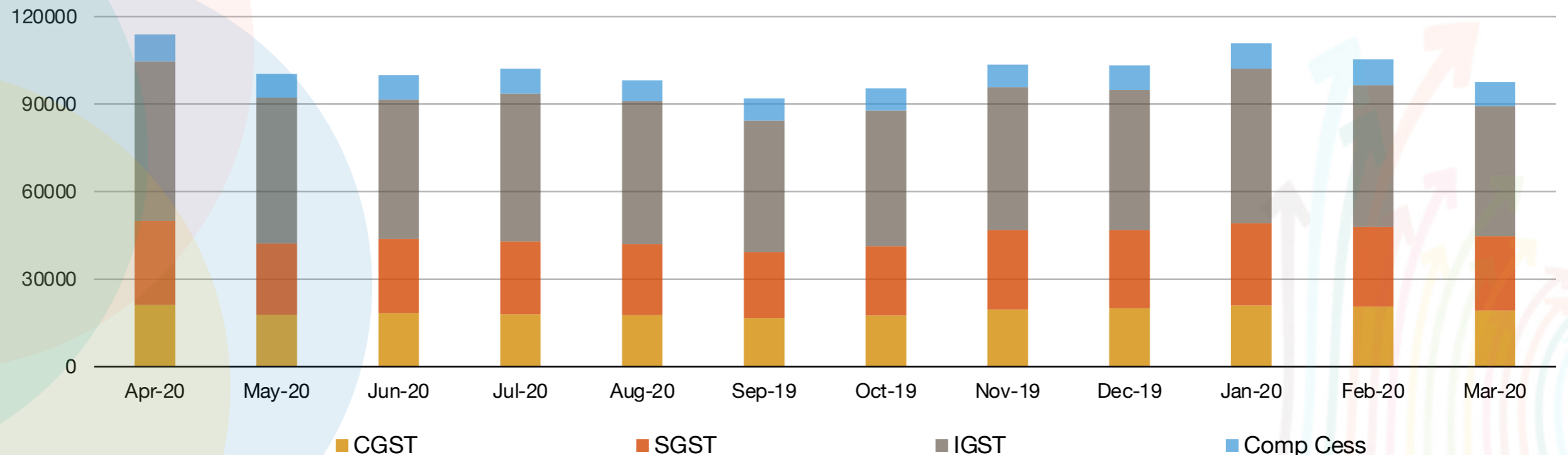
■ Comp Cess

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'19 to March'20

Figures in crores

Month	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	TOTAL
CGST	21,163	17,811	18,366	17,912	17,733	16,630	17,581	19,592	19,962	20,944	20,569	19,181	2,27,444
SGST	28,801	24,462	25,343	25,007	24,239	22,598	23,674	27,145	26,792	28,223	27,348	25,598	3,09,230
IGST*	54,733	49,891	47,772	50,612	48,958	45,069	46,517	49,027	48,099	53,013	48,503	44,506	5,86,700
Domestic	31,444	25,015	25,792	26,366	24,140	22,972	25,071	28,078	26,804	29,532	27,758	26,450	3,19,422
Imports	23,289	24,875	21,980	24,246	24,818	22,097	21,446	20,948	21,295	23,481	20,745	18,056	2,67,276
Comp Cess*	9,168	8,125	8,457	8,551	7,273	7,620	7,607	7,727	8,331	8,637	8,944	8,305	98,745
Domestic	8,115	7,172	7,582	7,754	6,432	6,892	6,833	6,858	7,484	7,813	7,907	7,465	88,307
Imports	1,053	953	876	797	841	728	774	869	847	824	1,040	841	10,443
Total	1,13,865	1,00,289	99,939	1,02,082	98,202	91,916	95,379	1,03,491	1,03,184	1,10,818	1,05,363	97,590	12,22,118



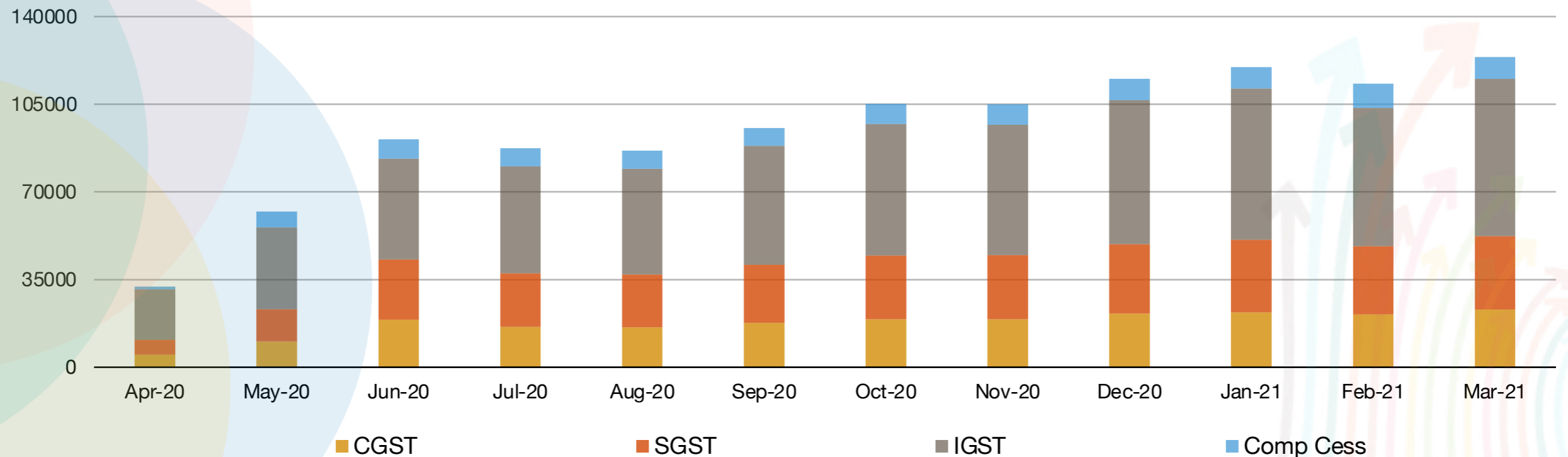
*Note

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'20 to March'21

Figures in crores

Month	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL
CGST	5,067	10,330	18,980	16,147	15,906	17,741	19,193	19,189	21,365	21,932	21,092	22,973	2,09,916
SGST	5,951	12,911	23,970	21,418	21,064	23,131	25,411	25,540	27,804	29,025	27,273	29,329	2,72,827
IGST*	20,030	32,703	40,302	42,592	42,264	47,484	52,540	51,991	57,425	60,293	55,253	62,842	5,65,720
Domestic	7,956	16,062	24,594	22,268	23,085	25,042	29,165	29,913	30,375	32,869	30,871	31,745	3,03,946
Imports	12,074	16,640	15,709	20,324	19,179	22,442	23,375	22,078	27,050	27,424	24,382	31,097	2,61,773
Comp Cess*	1,125	6,207	7,665	7,265	7,215	7,124	8,011	8,241	8,579	8,622	9,525	8,757	88,337
Domestic	632	5,579	7,058	6,458	6,542	6,336	7,079	7,432	7,608	7,739	8,865	7,822	79,152
Imports	493	628	607	807	673	788	932	809	971	883	660	935	9,185
Total	32,172	62,151	90,917	87,422	86,450	95,480	1,05,155	1,04,962	1,15,174	1,19,872	1,13,144	1,23,901	11,36,800



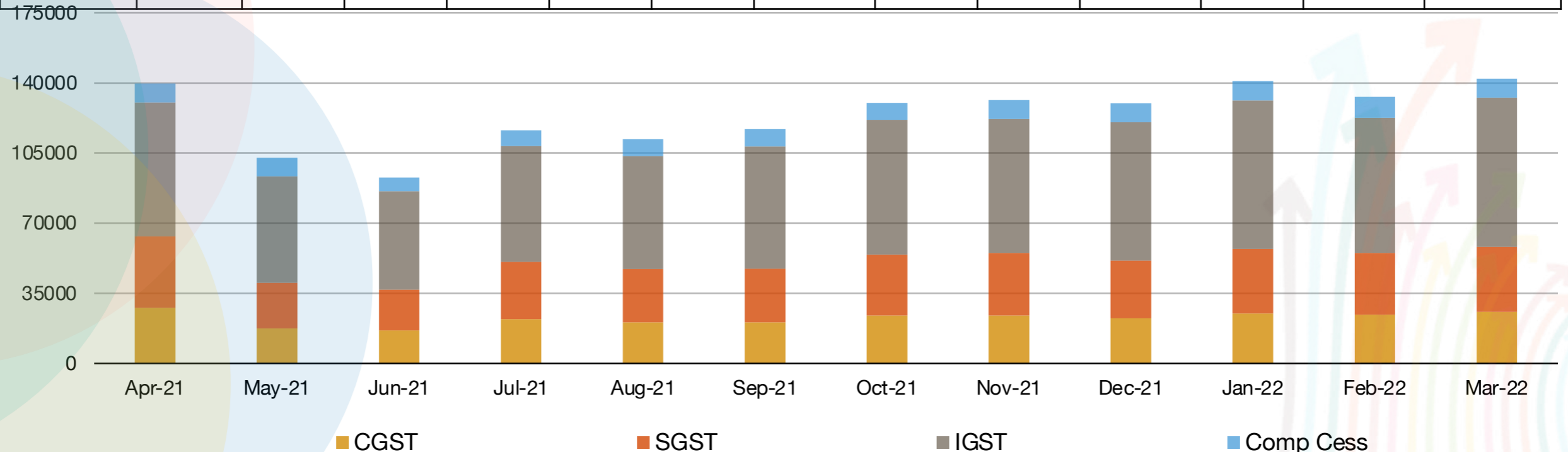
*Note

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'21 to March'22

Figures in crores

Month	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	TOTAL
CGST	27,837	17,592	16,424	22,197	20,522	20,578	23,861	23,978	22,578	24,869	24,435	25,830	2,70,701
SGST	35,621	22,653	20,397	28,541	26,605	26,767	30,421	31,127	28,658	32,239	30,779	32,378	3,46,186
IGST*	66,878	53,199	49,079	57,864	56,247	60,911	67,361	66,815	69,155	74,182	67,471	74,470	7,63,632
Domestic	38,882	27,197	23,317	29,964	29,363	31,356	34,363	34,650	31,628	36,983	33,634	35,339	3,86,676
Imports	27,996	26,002	25,762	27,900	26,884	29,555	32,998	32,165	37,527	37,199	33,837	39,131	3,76,956
Comp Cess*	9,372	9,265	6,949	7,790	8,646	8,754	8,484	9,606	9,389	9,696	10,340	9,417	1,07,708
Domestic	8,464	8,397	6,140	6,975	8,000	8,131	7,785	8,953	8,775	9,160	9,702	8,436	98,918
Imports	908	868	809	815	646	623	699	653	614	536	638	981	8,790
Total	1,39,708	1,02,709	92,849	1,16,392	1,12,020	1,17,010	1,30,127	1,31,526	1,29,780	1,40,986	1,33,025	1,42,095	14,88,227



*Note

IGST/ Cess includes payments on both domestic supplies and imports

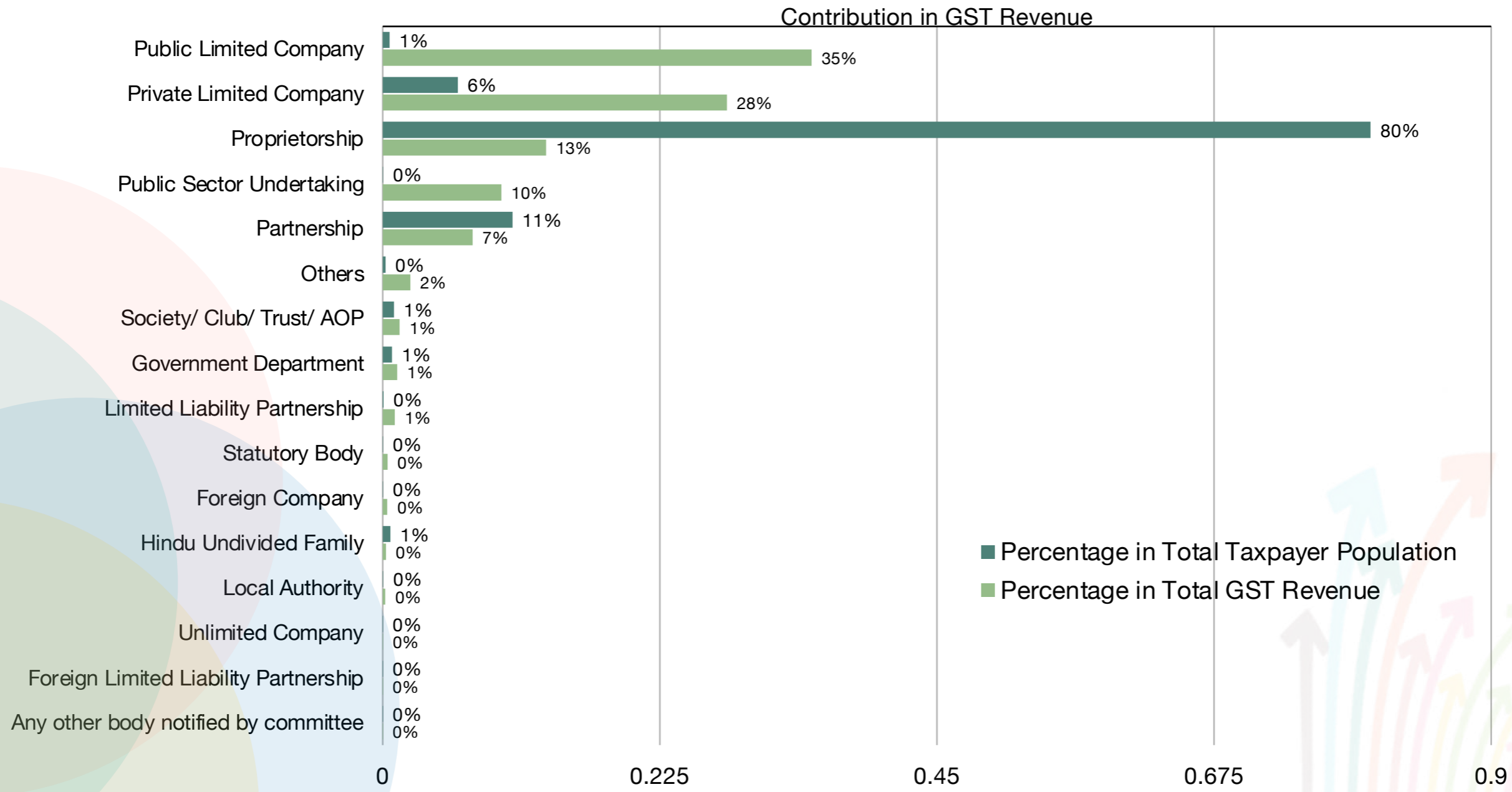
Contribution to GST Revenue* from Different Constitutions of Business

CONSTITUTION OF BUSINESS	No. of Tax Payers who has entry in cash ledger against R3B/R4	% age of Tax Payers	COLLECTION	%AGE OF COLLECTION
Public Limited Company	79,753	0.55%	15,05,669	34.83%
Private Limited Company	8,84,214	6.09%	12,07,787	27.94%
Proprietorship	1,16,43,950	80.20%	5,73,837	13.28%
Public Sector Undertaking	3,010	0.02%	4,16,695	9.64%
Partnership	15,28,616	10.53%	3,15,200	7.29%
Others	31,974	0.22%	96,804	2.24%
Society/ Club/ Trust/ AOP	1,31,708	0.91%	59,626	1.38%
Limited Liability Partnership	1,08,408	0.75%	50,888	1.18%
Government Department	8,103	0.06%	42,607	0.99%
Statutory Body	1,069	0.01%	16,463	0.38%
Foreign Company	1,870	0.01%	16,217	0.38%
Hindu Undivided Family	89,178	0.61%	10,931	0.25%
Local Authority	7,224	0.05%	9,191	0.21%
Unlimited Company	109	0.00%	444	0.01%
Foreign Limited Liability Partnership	128	0.00%	88	0.00%
Any other body notified by committee	88	0.00%	12	0.00%
Grand Total	1,45,19,402	100.00%	43,22,460	100.00%

****Note**

- Status as on 30th June 2022; Return period accounted up to March 2022
- Figures doesn't include IGST on imports

Contribution to GST Revenue* from Different Constitutions of Business



****Note**

- Status as on 30th June 2022; Return period accounted up to March 2022
- Figures representative of the liability paid by debit made in the Electronic Cash Ledger (doesn't include IGST on imports)

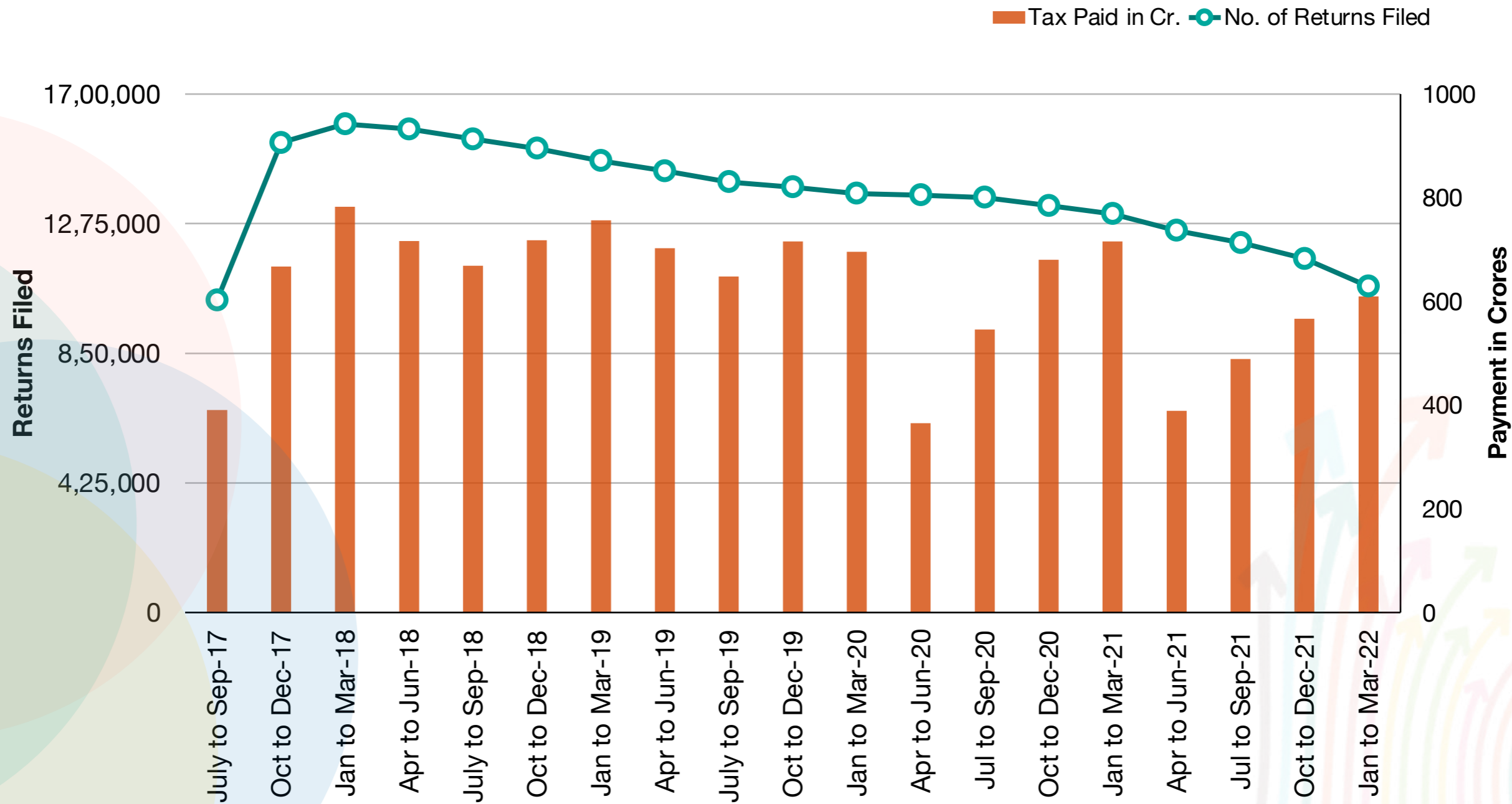
Composition Taxpayers: Returns and Payment Trends*

Return Period	No. of Returns Filed	No. of GSTINs Making Payment	Nil Filers	Tax Paid in Cr.	Avg. Tax per GSTIN/ quarter
Jul to Sep-17	10,24,279	8,57,330	1,68,701	390.54	4,555.26
Oct to Dec-17	15,40,352	13,55,379	1,86,823	667.50	4,924.82
Jan to Mar-18	16,01,890	13,68,137	2,34,225	782.58	5,720.07
Apr to Jun-18	15,85,020	13,12,410	2,72,735	716.47	5,459.20
Jul to Sep-18	15,52,620	12,83,000	2,69,710	668.77	5,212.54
Oct to Dec-18	15,21,748	12,80,757	2,41,065	717.78	5,604.34
Jan to Mar-19	14,81,197	12,46,227	2,35,031	756.34	6,069.04
Apr to Jun-19	14,47,556	10,62,715	3,84,877	702.82	6,613.39
Jul to Sep-19	14,11,606	10,19,110	3,92,519	648.04	6,358.83
Oct to Dec-19	13,95,054	10,24,659	3,70,407	715.41	6,981.90
Jan to Mar-20	13,74,309	9,86,541	3,87,773	696.00	7,055.00
Apr to Jun-20	13,68,715	8,08,739	5,59,979	365.42	4,518.44
Jul to Sep-20	13,60,856	9,11,485	4,49,367	545.79	5,987.88
Oct to Dec-20	13,33,854	9,30,102	4,03,736	680.39	7,315.22
Jan to Mar-21	13,07,184	9,00,865	4,06,287	715.82	7,945.86
Apr to Jun-22	12,52,749	6,41,191	6,11,426	389.35	6,072.30
Jul to Sep-22	12,12,688	6,78,006	5,34,473	489.11	7,214.01
Oct to Dec-22	11,60,184	6,99,036	4,60,774	566.32	8,101.45
Jan to Mar-22	10,69,395	7,16,312	3,52,303	609.70	8,511.71

* The number of taxpayers above are of those who filed returns

* Average tax payment in cash is based on non-nil returns

Composition Taxpayers: Returns and Payment Trends*



*The number of taxpayers above is of those who filed return and average tax payment in cash is based on non-nil returns

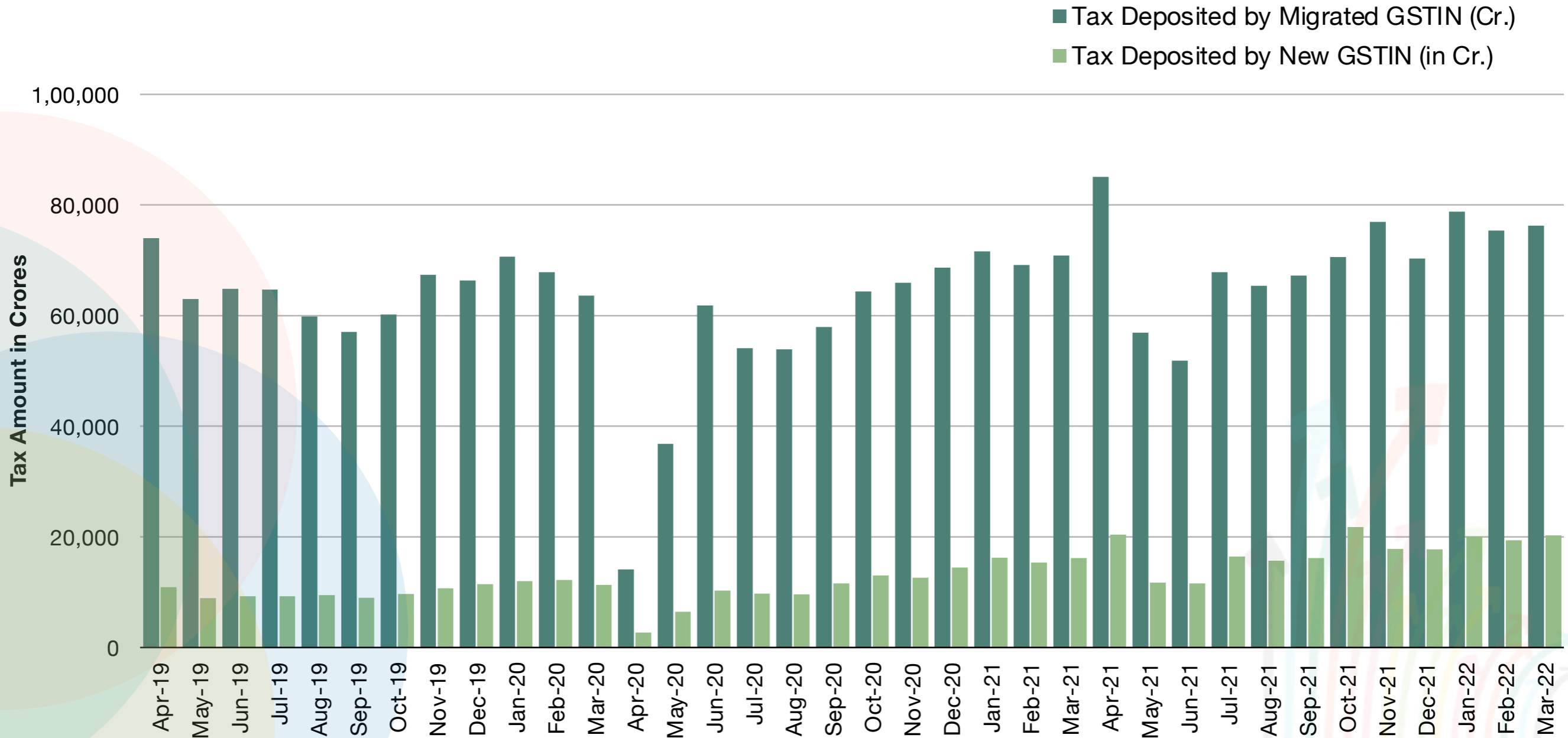
Migrated and New Taxpayers : Tax Collection Trend*

Payment Month	No. of Migrated GSTIN	Tax Deposited by Migrated GSTIN (Cr.)	Avg. Tax Paid per Migrated GSTIN (in Lakhs)	No. of New GSTIN	Tax Deposited by New (in Cr.)	Avg. Tax Paid per New GSTIN in Lakhs
Apr-19	24,60,743	74,023.99	3.01	15,89,434.00	10,932.87	0.69
May-19	19,01,816	62,973.69	3.31	11,42,253.00	8,925.59	0.78
Jun-19	19,91,502	64,825.38	3.26	12,73,953.00	9,292.20	0.73
Jul-19	22,19,308	64,680.67	2.91	14,09,649.00	9,295.05	0.66
Aug-19	21,65,095	59,854.96	2.76	14,43,589.00	9,481.17	0.66
Sep-19	17,84,978	57,074.23	3.20	11,33,176.00	8,975.71	0.79
Oct-19	22,98,812	60,212.89	2.62	15,64,074.00	9,647.95	0.62
Nov-19	22,43,564	67,395.99	3.00	15,83,966.00	10,731.51	0.68
Dec-19	21,13,074	66,369.32	3.14	15,15,168.00	11,437.24	0.75
Jan-20	23,52,476	70,678.57	3.00	16,29,315.00	12,033.97	0.74
Feb-20	21,85,733	67,840.19	3.10	16,63,780.00	12,189.29	0.73
Mar-20	16,36,061	63,647.71	3.89	11,11,523.00	11,295.62	1.02
Apr-20	1,98,826	14,136.73	7.11	1,38,236.00	2,696.92	1.95
May-20	5,20,527	36,819.39	7.07	2,76,389.00	6,442.00	2.33
Jun-20	14,60,421	61,836.92	4.23	8,37,464.00	10,299.94	1.23
Jul-20	17,01,061	54,135.81	3.18	10,99,033.00	9,725.87	0.88
Aug-20	13,58,498	53,891.88	3.97	8,19,891.00	9,592.46	1.17
Sep-20	16,71,848	57,954.45	3.47	11,34,886.00	11,557.63	1.02
Oct-20	20,77,864	64,391.65	3.10	16,34,875.00	13,018.32	0.80
Nov-20	18,31,348	65,966.99	3.60	14,92,186.00	12,631.58	0.85
Dec-20	19,25,066	68,709.56	3.57	16,88,949.00	14,479.98	0.86
Jan-21	22,01,484	71,609.72	3.25	18,81,249.00	16,253.33	0.86
Feb-21	16,41,033	69,151.91	4.21	13,29,023.00	15,330.96	1.15
Mar-21	16,61,741	70,876.88	4.27	15,17,466.00	16,167.74	1.07
Apr-21	19,36,079	85,052.43	4.39	17,59,654.00	20,393.33	1.16
May-21	7,26,006	56,943.38	7.84	5,81,365.00	11,742.48	2.02
Jun-21	10,87,363	51,884.67	4.77	8,03,594.00	11,586.04	1.44
Jul-21	20,24,530	67,838.25	3.35	18,73,514.00	16,442.02	0.88
Aug-21	17,83,080	65,381.08	3.67	18,98,049.00	15,673.91	0.83
Sep-21	14,95,077	67,227.37	4.50	14,32,002.00	16,198.97	1.13
Oct-21	20,11,955	70,595.84	3.51	20,87,099.00	21,771.48	1.04
Nov-21	15,04,740	76,925.46	5.11	14,48,070.00	17,807.12	1.23
Dec-21	14,36,615	70,316.71	4.89	13,76,516.00	17,767.39	1.29
Jan-22	20,04,886	78,820.13	3.93	20,56,595.00	20,092.40	0.98
Feb-22	15,11,849	75,343.36	4.98	14,64,638.00	19,365.80	1.32
Mar-22	15,50,662	76,260.78	4.92	15,52,897.00	20,249.06	1.30
Grand Total	6,26,75,721	23,11,649	3.69	4,92,43,520	4,71,525	0.96

*The number of taxpayers above is of those who paid cash i.e. it does not include those who filed NIL return or paid full Liability by ITC.

Migrated and New Taxpayers

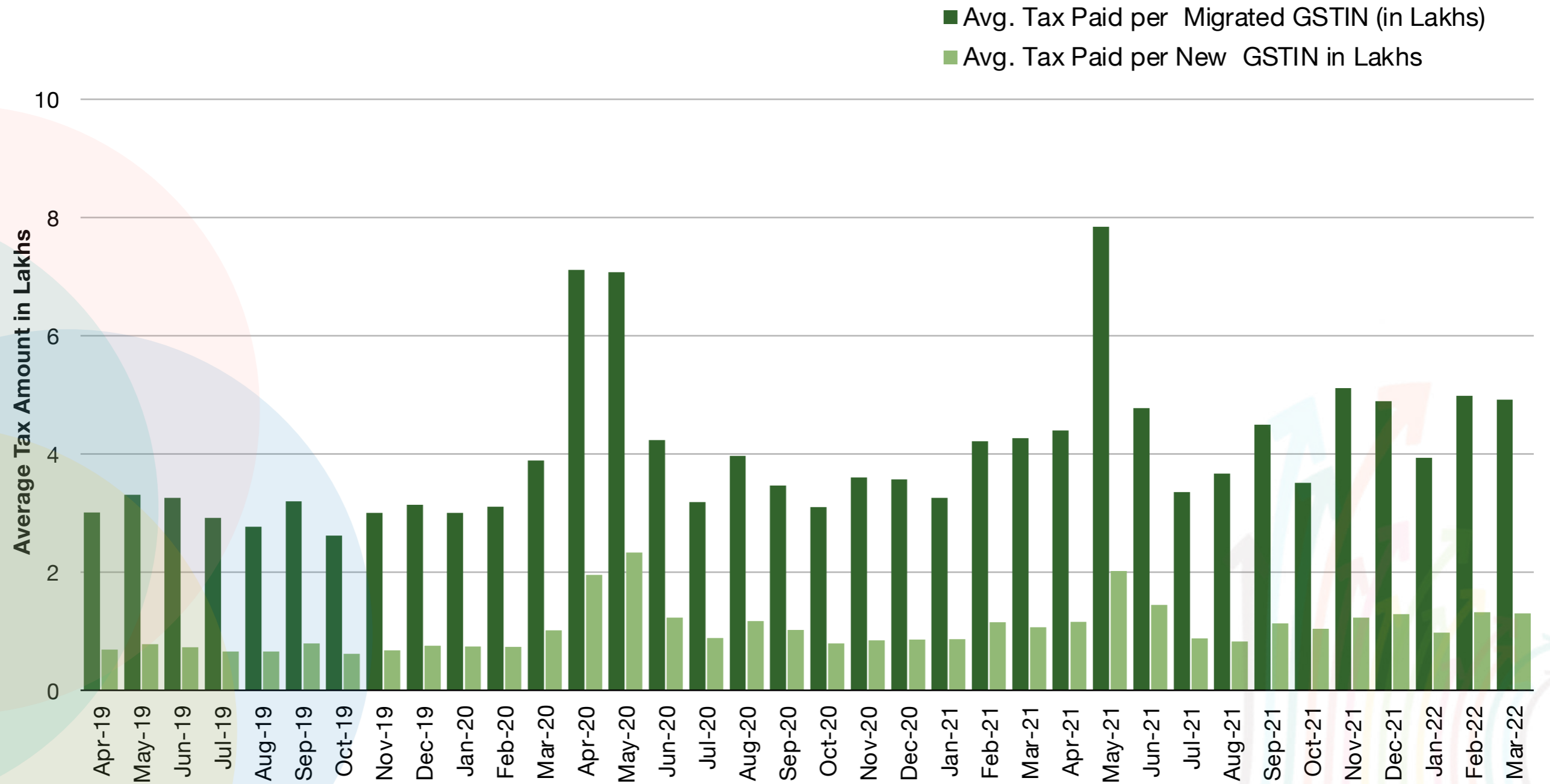
Month wise Tax Collection Trend*



*The number of taxpayers above is of those who paid cash i.e. it does not include those who filed NIL return or paid full Liability by ITC.

Migrated and New Taxpayers : Tax Collection Trend*

Average Tax Collection Trend per GSTIN*



*The number of taxpayers above is of those who paid cash i.e. it does not include those who filed NIL return or paid full Liability by ITC.

State wise Tax Collection Trends: Migrated and New Taxpayers* for FY 2021-22

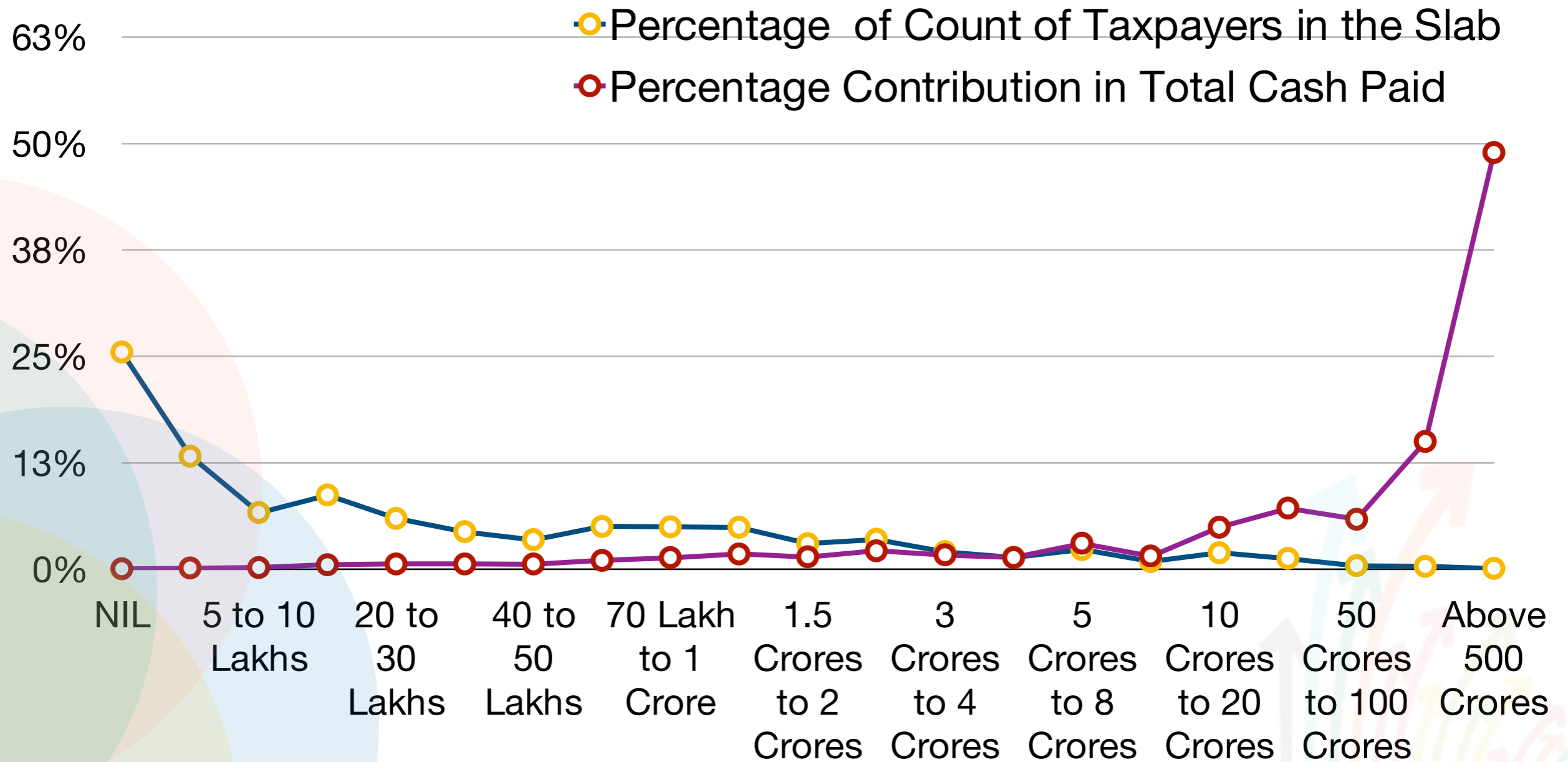
S.No.	STATE	Migrated Taxpayers			New Taxpayers		
		No. Of GSTINs	Tax Deposited (Cr.)	Avg. per Migrated GSTIN (in Lakhs)	No. Of GSTINs	Tax Deposited (Cr.)	Avg. Tax Per New GSTIN (in Lakhs)
1	Andaman and Nicobar Island	3,537	132.33	3.74	9,989	147.36	1.48
2	Andhra Pradesh	5,56,846	21,379.41	3.84	5,94,284	9,879.13	1.66
3	Arunachal Pradesh	6,139	269.99	4.40	19,018	190.58	1.00
4	Assam	2,40,380	8,705.53	3.62	2,66,937	2,298.57	0.86
5	Bihar	3,17,679	9,368.82	2.95	4,82,323	2,597.80	0.54
6	Chandigarh	70,117	1,428.34	2.04	49,189	453.12	0.92
7	Chattisgarh	2,12,299	26,630.58	12.54	1,88,475	2,015.92	1.07
8	Dadra and Nagar Haveli	42,051	2,604.98	6.19	38,282	484.72	1.27
9	Daman and Diu	372	3.58	0.96	216	0.70	0.32
10	Delhi	11,45,432	33,236.52	2.90	11,01,414	10,718.54	0.97
11	Goa	80,972	3,355.82	4.14	62,901	846.44	1.35
12	Gujrat	18,59,225	74,459.77	4.00	18,45,280	19,861.60	1.08
13	Haryana	6,54,980	54,973.56	8.39	7,54,255	11,444.11	1.52
14	Himachal Pradesh	1,62,056	6,663.91	4.11	1,44,285	1,000.86	0.69
15	Jammu and Kashmir	1,09,473	3,027.10	2.77	1,27,581	1,150.73	0.90
16	Jharkhand	1,94,074	23,070.31	11.89	2,37,613	3,923.47	1.65
17	Karnataka	16,47,265	76,246.49	4.63	12,97,983	16,207.11	1.25
18	Kerala	8,31,843	14,871.37	1.79	5,85,836	5,840.90	1.00
19	Ladakh	3,635	54.58	1.50	7,649	97.89	1.28
20	Lakshadweep	28	0.46	1.64	608	15.59	2.56
21	Madhya Pradesh	6,11,515	24,936.04	4.08	4,53,267	4,553.38	1.00
22	Maharashtra	30,46,948	1,77,777.76	5.83	26,28,308	34,201.18	1.30
23	Manipur	8,110	199.75	2.46	20,160	212.27	1.05
24	Meghalaya	20,224	1,313.07	6.49	30,177	331.83	1.10
25	Mizoram	6,943	88.89	1.28	12,531	139.56	1.11
26	Nagaland	7,359	143.86	1.95	12,921	184.13	1.43
27	Odisha	3,26,501	31,674.91	9.70	3,35,317	11,000.73	3.28
28	Puducherry	47,471	1,519.51	3.20	39,950	269.53	0.67
29	Punjab	5,69,028	13,620.58	2.39	5,00,106	3,754.48	0.75
30	Rajasthan	10,17,834	30,719.40	3.02	8,14,816	5,931.66	0.73
31	Sikkim	8,521	2,265.89	26.59	13,581	442.72	3.26
32	Tamil Nadu	18,29,920	64,740.86	3.54	15,92,648	18,099.93	1.14
33	Telangana	6,00,495	33,067.81	5.51	7,17,317	10,000.73	1.39
34	Tripura	28,804	359.17	1.25	37,354	298.42	0.80
35	Uttar Pradesh	17,54,455	54,278.65	3.09	20,86,312	15,635.00	0.75
36	Uttarakhand	2,05,679	11,041.87	5.37	2,34,997	2,125.66	0.90
	West Bengal	8,44,632	34,357.99	4.07	9,89,768	11,413.65	1.15
	Grand Total	1,90,72,842	8,42,589.46	4.42	1,83,33,648	2,07,770.00	1.13

*The number of taxpayers above is of those who paid cash i.e. it does not include those who filed NIL return or paid full Liability by ITC.

Cash Payment Trend basis Turnover Slabs (FY 2021-22)

Turnover Slab	Percentage of Count of Taxpayers in the Slab	Cash Paid in Crores	Percentage of Cash Paid
NIL	25.50%	477	0.05%
Upto 5 Lakhs	13.27%	1,140	0.12%
5 to 10 Lakhs	6.65%	1,951	0.20%
10 to 20 Lakhs	8.70%	5,189	0.53%
20 to 30 Lakhs	5.95%	6,162	0.63%
30 to 40 Lakhs	4.40%	6,068	0.62%
40 to 50 Lakhs	3.45%	5,826	0.60%
50 to 70 Lakhs	5.03%	10,229	1.04%
70 Lakh to 1 Crore	4.98%	13,155	1.34%
1 Crore to 1.5 Crores	4.91%	17,424	1.78%
1.5 Crores to 2 Crores	3.02%	14,120	1.44%
2 Crores to 3 Crores	3.49%	21,106	2.16%
3 Crores to 4 Crores	2.06%	16,384	1.67%
4 Crores to 5 Crores	1.40%	13,338	1.36%
5 Crores to 8 Crores	2.31%	29,791	3.04%
8 Crores to 10 Crores	0.91%	15,004	1.53%
10 Crores to 20 Crores	1.94%	48,261	4.93%
20 Crores to 50 Crores	1.24%	70,156	7.17%
50 Crores to 100 Crores	0.41%	57,439	5.87%
100 Crores to 500 Crores	0.33%	1,46,634	14.98%
Above 500 Crores	0.08%	4,79,216	48.95%
GRAND TOTAL	100.00%	9,79,067	100.00%

Turnover Slabs and Cash Payment Trends



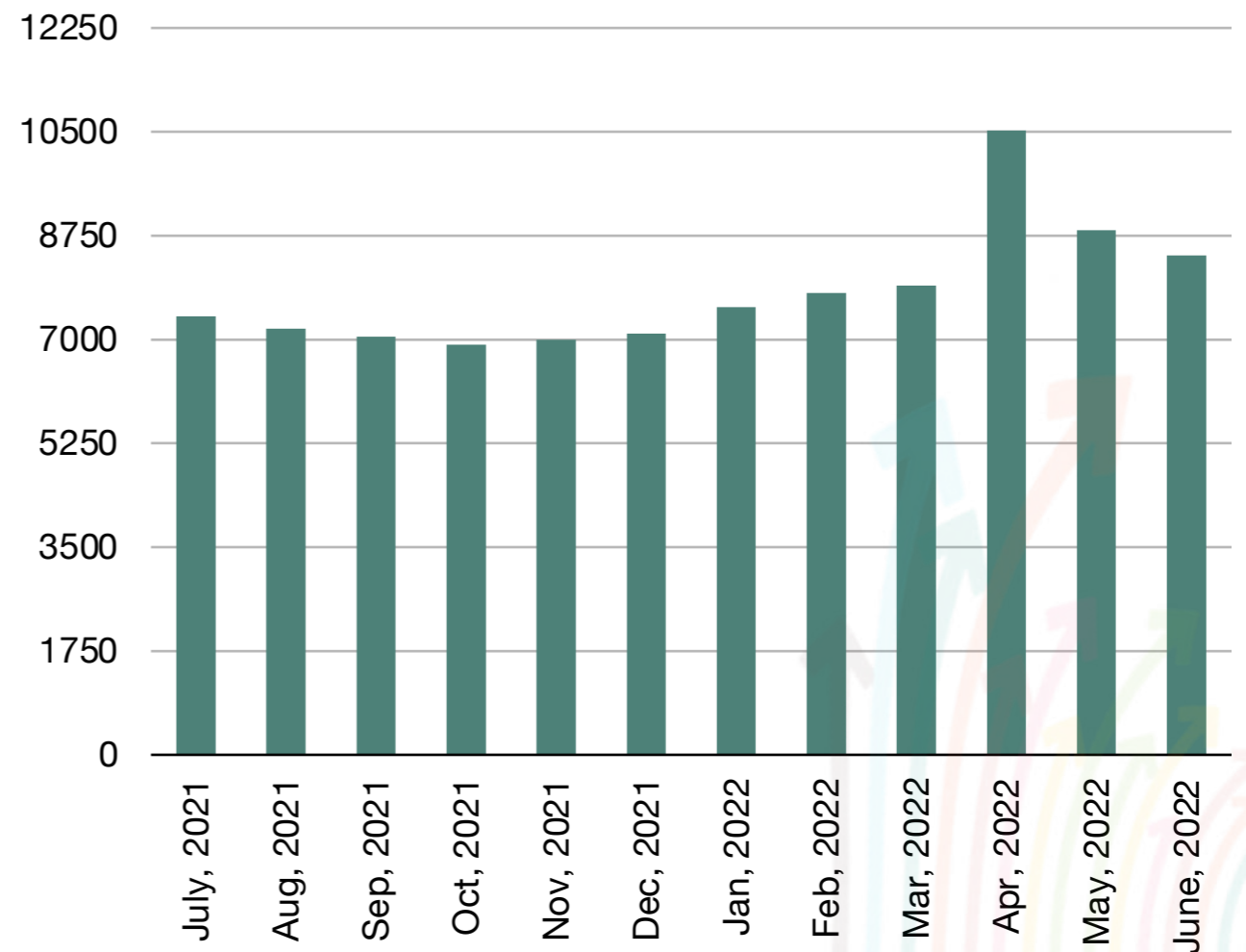


Refund

Data Transmission to Customs for Refund of IGST Paid on Export of Goods (July – 21 till June – 22)

Month of Transmission	IGST (Amt/Cr.)	Invoice Count	GSTR-1 Count
Jul-21	7,394.24	3,29,301	23,221
Aug-21	7,185.18	2,85,106	17,121
Sep-21	7,052.15	2,97,741	18,039
Oct-21	6,908.89	2,87,328	18,532
Nov-21	6,993.27	2,72,908	16,855
Dec-21	7,100.63	2,92,078	16,076
Jan-22	7,541.60	2,88,401	16,931
Feb-22	7,786.33	2,88,846	16,524
Mar-22	7,909.55	2,96,309	18,105
Apr-22	10,525.16	3,11,984	18,439
May-22	8,841.30	2,99,327	17,367
Jun-22	8,417.48	2,80,219	17,095

Data Transmission to Customs for IGST refunds
Amount in Rupees (Cr.)



Online Refund Status: As on 30th June, 2022

#	STATUS	COUNT	AMOUNT (IN CR.)	EXPLANATION	
1	Total application received since 26/09/2019 (in RFD-01)	11,31,314	3,58,011		
2	Total applications withdrawn	18,412	5,841.62		
3	Filed, but yet to be acknowledged (RFD0-01)	21,278	6,990		
4	Out of (1-2-3) above, cases where deficiency memo issued (RFD-03)	2,56,382	70,409.77		
4	Cases which are at various stages of processing (1-2-3-4)	8,35,242	2,74,769.95	Percentage of 8,35,242 ↓	Percentage of 2,74,769.95 ↓
5	Out of 4 above, cases which have been acknowledged but no further processing has started	19,085	5,087.49	2.28%	1.85%
6	Out of 4 above, cases where Provisional Order has been issued (RFD-04)	1,521	1,184.88	0.18%	0.43%
7	Out of 4 above, (RFD-06) issued	8,04,589	258366.24	96.33%	94.03%
8	Out of 4 above, cases where SCN has been issued which have not been replied (RED-08)	4,930	1,367.81	0.59%	0.50%
9	Out of 4 above, cases where SCN has been replied and case under process (RFD-09)	5,019	2,735.11	0.60%	1.00%
10	Number of Payment Order Issued in RFD-05	7,87,804	2,31,349.08	Percentage of 787,804 ↓	Percentage of 231,349.08 ↓
11	Out of (10) above, Disbursed by PFMS	7,67,072	2,25,832.60	97.37%	97.62%



E-Way Bill

E-way bill Statistics

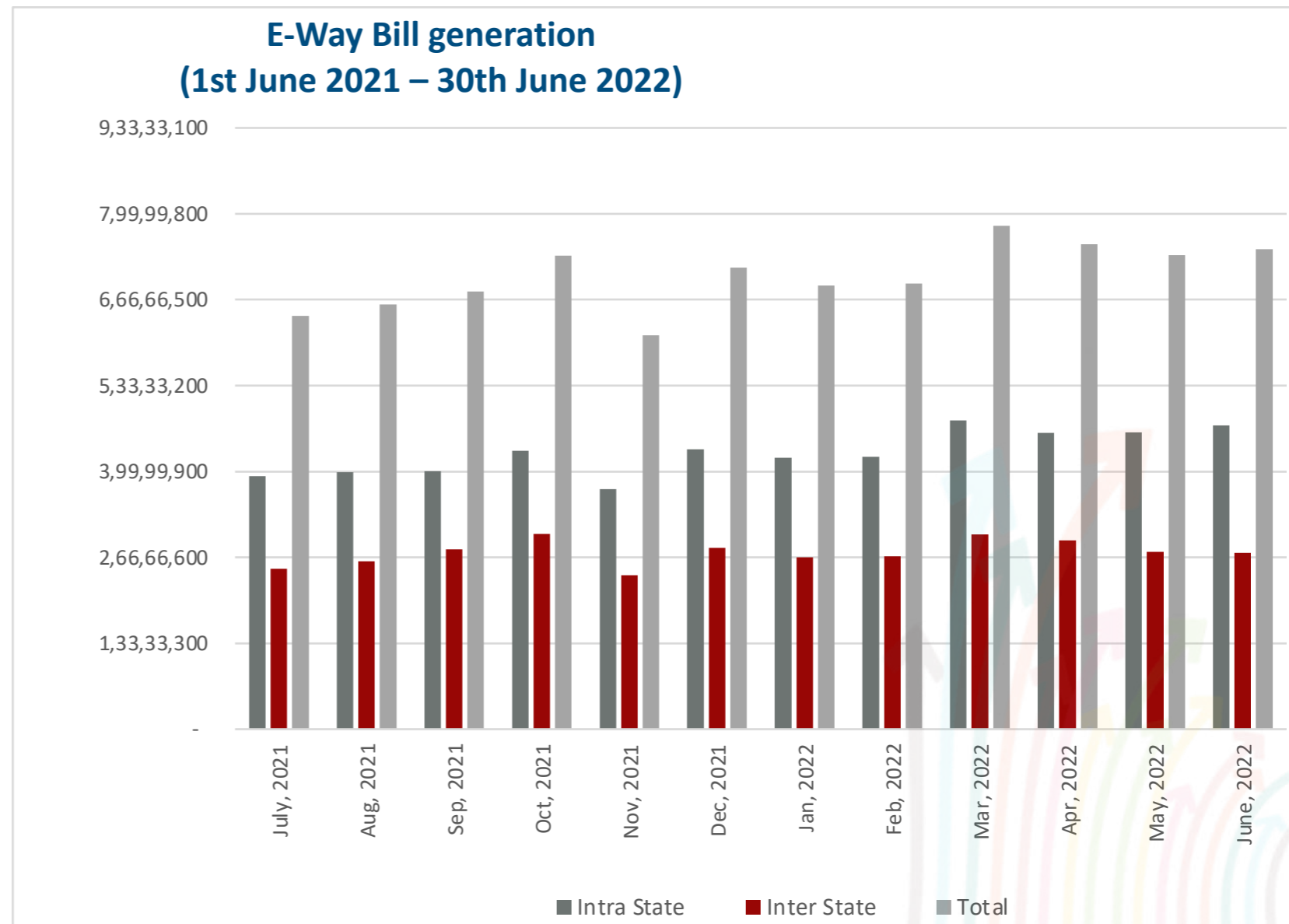
Functionalities	1 st April 2021 To 31 st March 2022	1 st April 2022 To 30 th June 2022
Total e-Way Bills generated	77,38,77,511	22,33,40,497
Count of Inter State e-Way Bills	30,34,94,161	8,41,43,173
Count of Intra State e-Way bills	47,03,83,350	13,91,97,324

Total Number of E-way Bill generated	280,05,92,362	From Apr 2018 to Jun 2022
Highest number of e-Way bill generated in a day	32,87,109	On 31 st March 2022
Number of Tax payers registered with e-Way bill system *	41,80,323	As on 30 th June 2022
Number of Transporters registered with e-Way bill system	67,959	

- Out of 1,38,27,412 registered taxpayers

E-way bill generation (1st July 2021 – 30th June 2022)

Month	Intra State	Inter State	Total
July, 21	3,92,66,761	2,48,97,732	6,41,64,493
Aug, 21	3,98,60,679	2,60,32,958	6,58,93,637
Sep' 21	4,00,27,889	2,79,12,480	6,79,40,369
Oct' 21	4,32,13,438	3,02,93,457	7,35,06,895
Nov'21	3,72,60,111	2,38,91,616	6,11,51,727
Dec'21	4,34,82,409	2,81,52,639	7,16,35,048
Jan'22	4,21,31,555	2,67,11,230	6,88,42,785
Feb' 22	4,23,15,381	2,68,30,940	6,91,46,321
Mar'22	4,78,94,886	3,02,69,373	7,81,64,259
Apr'22	4,59,59,858	2,92,84,825	7,52,44,683
May'22	4,61,08,977	2,75,07,798	7,36,16,775
Jun'22	4,71,28,489	2,73,50,550	7,44,79,039
Total	51,46,50,433	32,91,35,598	84,37,86,031

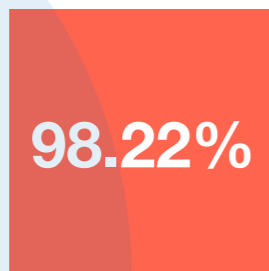


Modes of E-way Bill Generation

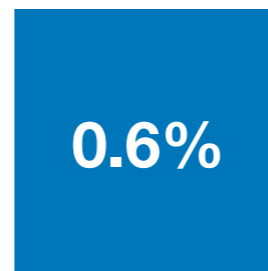
Modes of E-Way Bill Generation



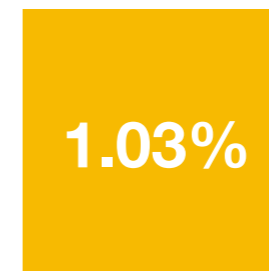
Road



Rail



Air



Ship



Modes of Goods Transport (In Terms of Count)

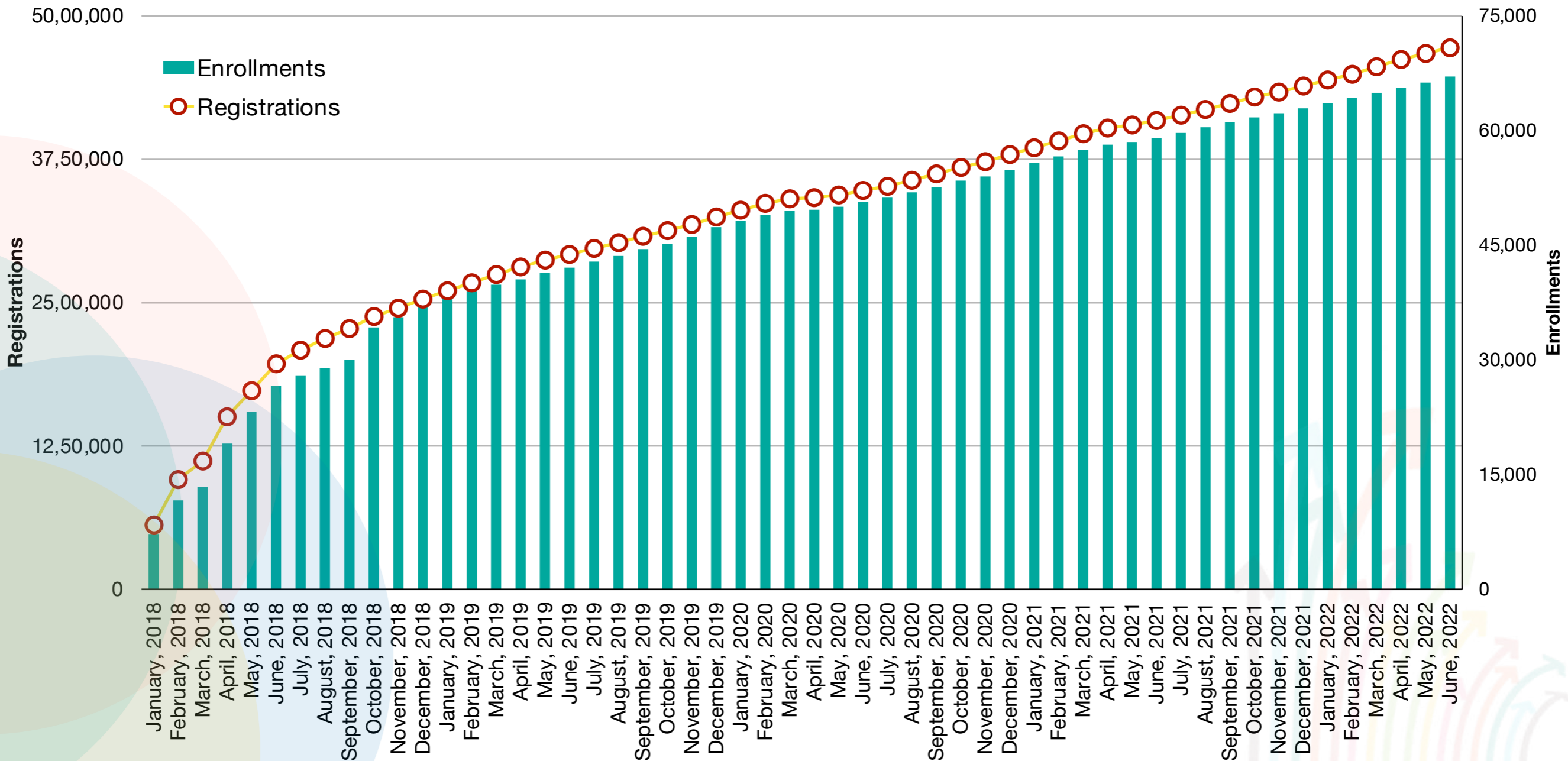
Cumulative Trend of Users' Registration on E-Way Bill Portal (GSTIN holder, Transporters and Unregistered Persons)

Months	2018		2019		2020		2021		2022	
	Registrations	Enrolments*	Registrations	Enrolments*	Registrations	Enrolments*	Registrations	Enrolments*	Registrations	Enrolments*
January	5,60,400	7,239	26,03,954	38,131	33,07,855	48,239	38,51,597	55,784	44,41,749	63,599
February	9,56,939	11,633	26,72,416	39,028	33,66,286	49,025	39,09,707	56,627	44,91,328	64,303
March	11,18,033	13,361	27,45,679	39,876	34,07,287	49,535	39,75,112	57,477	45,58,200	64,963
April	15,03,863	19,082	28,11,284	40,547	34,15,357	49,662	40,24,115	58,166	46,21,443	65,661
May	17,33,339	23,201	28,70,119	41,406	34,38,051	50,039	40,50,597	58,507	46,73,776	66,283
June	19,68,473	26,650	29,20,922	42,072	34,77,192	50,681	40,87,861	59,063	47,24,232	67,084
July	20,87,399	27,936	29,75,117	42,894	35,22,208	51,336	41,35,645	59,721		
August	21,87,364	28,912	30,24,776	43,631	35,68,910	51,947	41,85,882	60,454		
September	22,75,037	29,987	30,78,537	44,520	36,23,579	52,600	42,37,684	61,099		
October	23,79,144	34,260	31,29,114	45,189	36,81,583	53,451	42,92,374	61,742		
November	24,53,941	35,577	31,82,356	46,151	37,28,769	54,014	43,36,271	62,285		
December	25,31,218	36,927	32,48,265	47,376	37,93,324	54,856	43,90,177	62,922		

***Note**

1. Enrolments stand for transporters and unregistered persons
2. The figures are cumulative

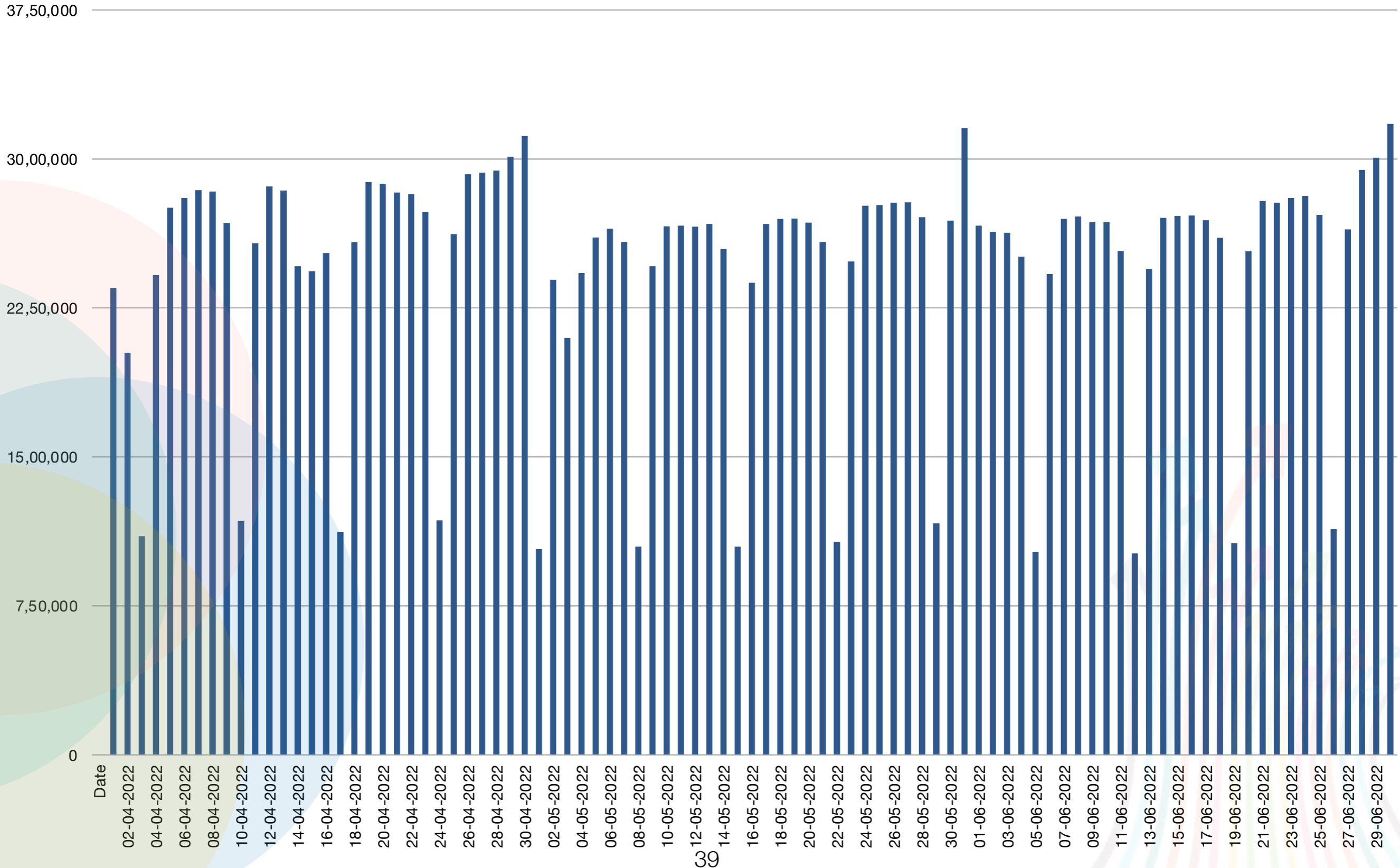
Cumulative Trend of Users' Registration on E-Way Bill Portal (GSTIN holder, Transporters and Unregistered Persons)



***Note**

1. Enrolments stand for transporters and unregistered persons
2. The figures are cumulative

Trend of E-way Bill Generation (1st April 2022 - 30th June 2022)

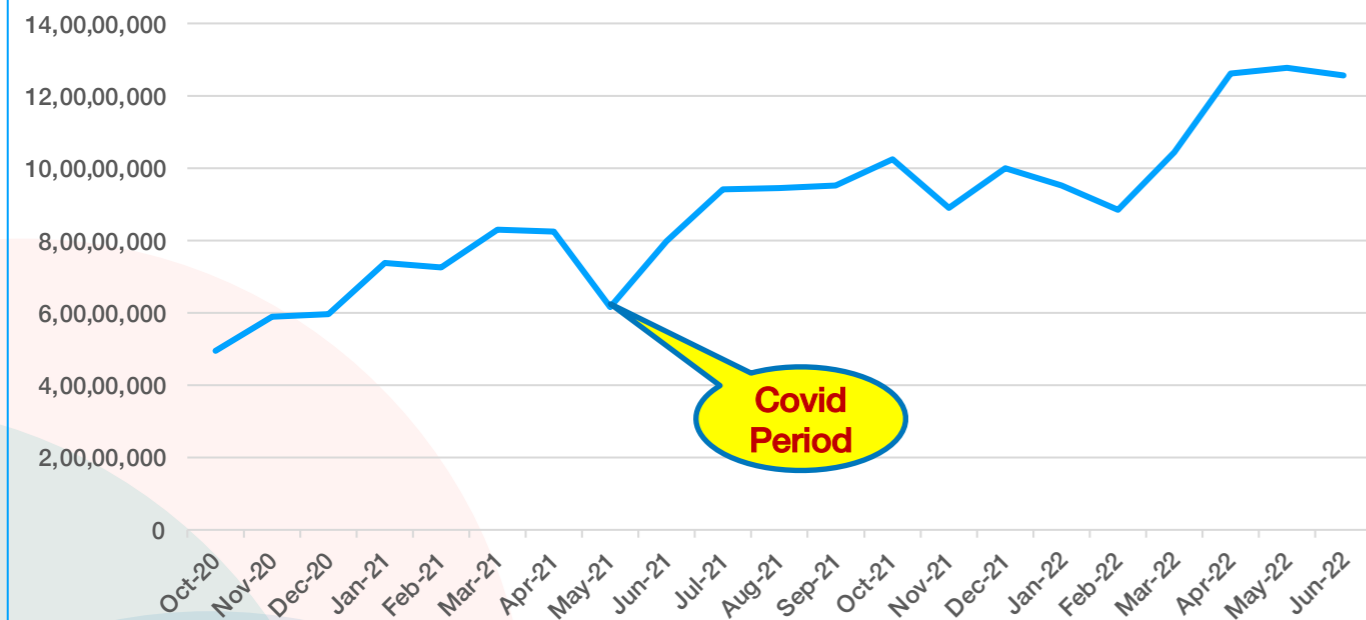




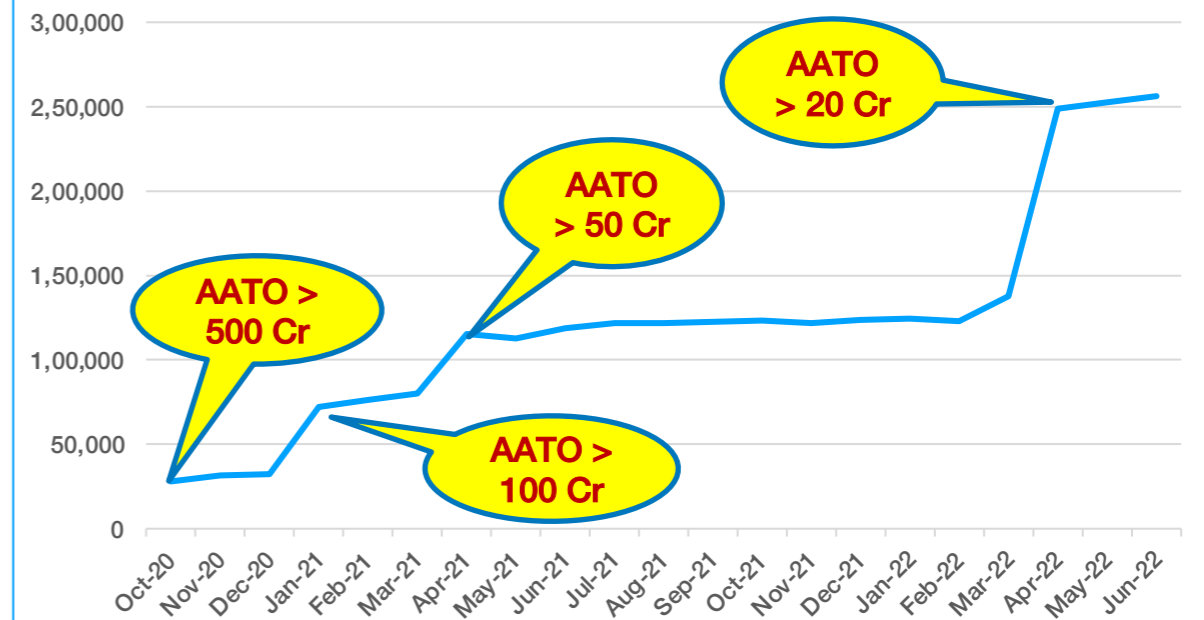
E-Invoice

Trend of E-Invoice Generation

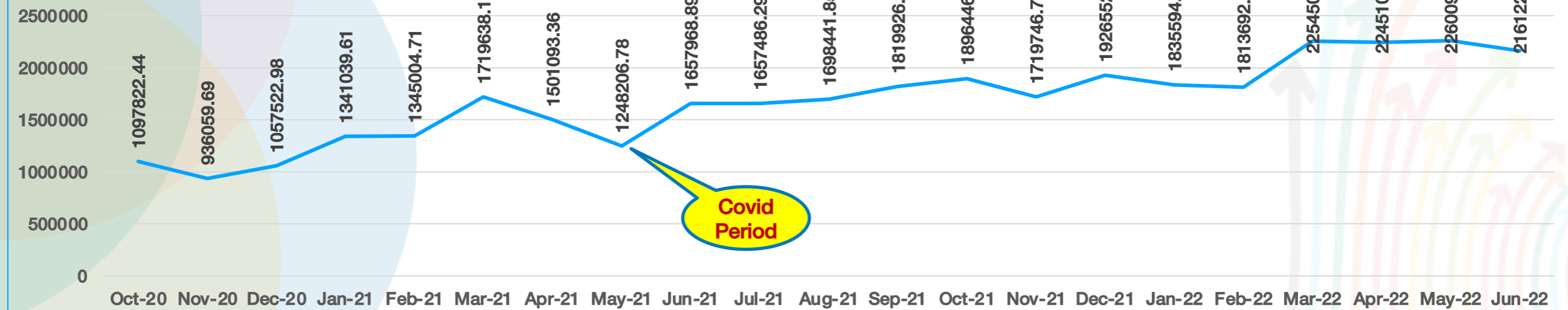
No. of IRN generated



No. of GSTINs generating IRNs



Supply Value





GSTN Outreach Initiatives

Summary of Outreach Activities in 2021-22

SI No	Activity	No of Sessions	No. attended/No. of views
1	Webinars for taxpayer awareness	26	1,39,568
2	Trainings for Tax Officers	213	11,022
3	Trainings for Helpdesk Agents	06	86

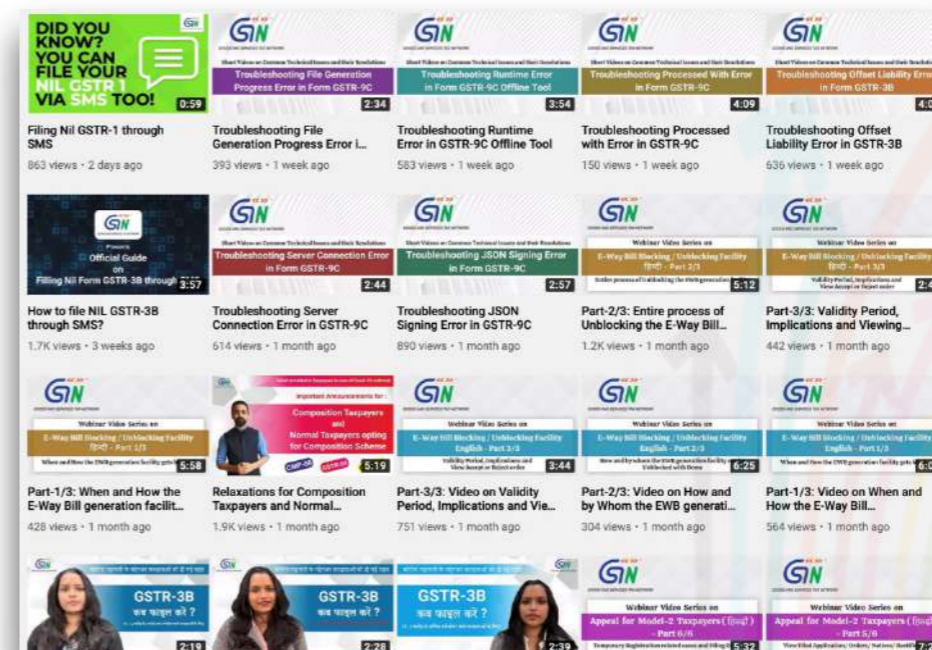
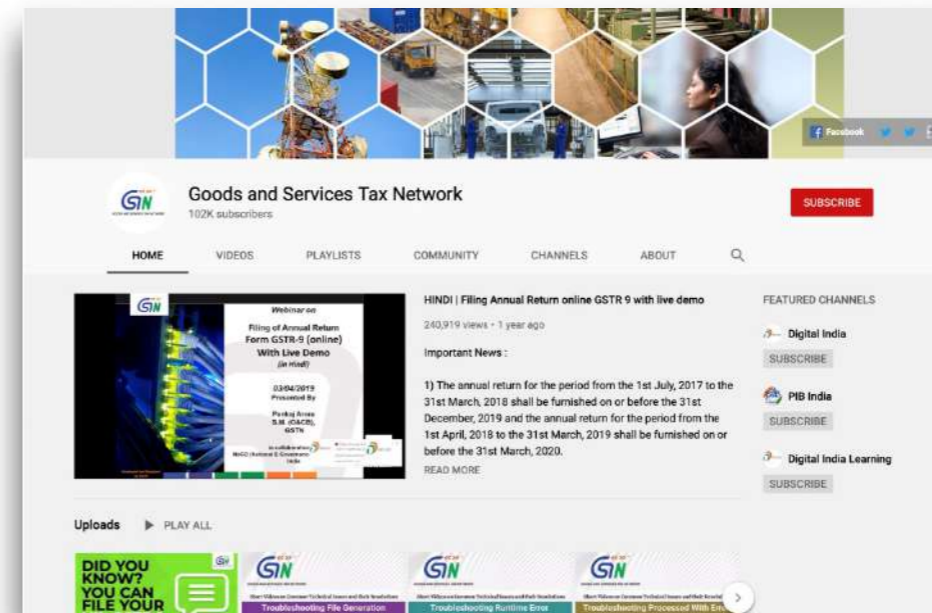
Summary of Outreach Activities in 2022-23 (Till June, 2022)

SI No	Activity	No of Sessions	No. attended/No. of views
1	Webinars for taxpayer awareness	04	27,281
2	Trainings for Tax Officers	51	3,291
3	Trainings for Helpdesk Agents	02	24

GSTN's YouTube Channel 2017 – 2022

(as on 30th June, 2022)

- Total webinars, tutorials and other short videos uploaded on YouTube Channel: 541
- Total number of subscribers: 1.42 lakh
- Total number of views: 3.3 million
- GSTN conducts webinars in English, Hindi and other Indian languages on new functionalities released on GST Portal
- More than 240 such webinars have been conducted



GITA: GST Interactive Technical Assistant (Chatbot)

GITA: At Glance

- ❑ 8.23 Lakhs queries answered by chatbot with 93% accuracy in FY2021-22
- ❑ 1481 FAQs have been uploaded with the help of GST module owner
- ❑ Separate column created in chatbot for latest update and news
- ❑ 11 Tiles added for top queries
- ❑ 35 small talks created along with 27 different decision making tree.

Helpdesk Improvement Initiatives

- ❑ Taxpayers' satisfaction : 92% taxpayer's satisfied with Helpdesk response
- ❑ 62% taxpayers are happy with chatbot answers for GSTR9 Module in FY2021-22



GST Helpdesk

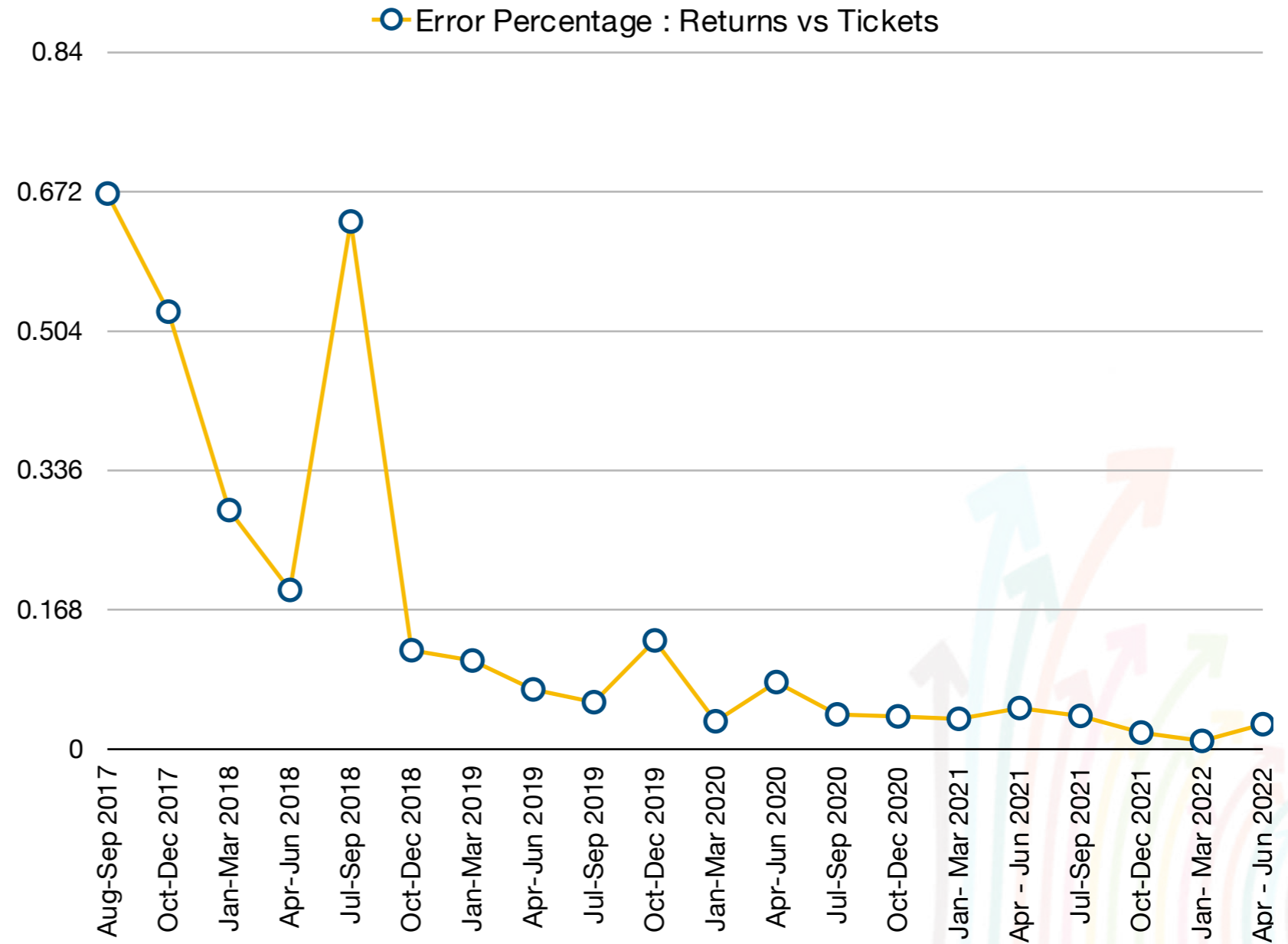
Status of Tickets w.r.t. Registration and Returns Period: (July 2021 to June 2022)

Form	No. Of Documents filled	Tickets raised (July 2021 to Jun'22)	Tickets as Percentage of document filed for this period
GSTR 1/IFF	10,81,05,033	35,082	0.03%
GSTR 3B	10,55,91,615	24,159	0.02%
New Registration	22,72,513	1,17,029	5.15%



Returns vs Tickets Filed

Returns Filed	Tickets Raised	Period	Percent age of Error
1,32,15,323	88,486	Aug-Sep 2017	0.67
3,05,07,059	1,60,940	Oct-Dec 2017	0.53
3,94,08,739	1,13,581	Jan-Mar 2018	0.29
3,96,30,697	75,995	Apr-Jun 2018	0.19
3,77,50,204	2,40,176	Jul-Sep 2018	0.64
4,23,19,616	50,508	Oct-Dec 2018	0.12
4,94,78,554	52,749	Jan-Mar 2019	0.11
4,41,64,664	31,871	Apr-Jun 2019	0.07
4,45,62,082	25,339	Jul-Sep 2019	0.06
4,75,00,182	62,206	Oct-Dec 2019	0.13
5,58,48,914	18,656	Jan-Mar 2020	0.03
2,77,68,670	22,444	Apr-Jun 2020	0.08
6,58,12,368	27,689	Jul-Sep 2020	0.04
5,75,31,846	22,534	Oct-Dec 2020	0.04
5,36,07,361	19,625	Jan- Mar 2021	0.04
3,40,20,007	16,929	Apr - Jun 2021	0.05
6,22,58,090	24,620	Jul - Sept 2021	0.04
5,52,95,524	12,917	Oct - Dec 2021	0.02
5,66,09,364	7,486	Jan-Mar 2022	0.01
5,58,232,139	14,150	Apr-Jun 2022	0.03



GST Helpdesk is Now More Helpful to Taxpayers

	Before	Now
Toll-free Calling Number	No	Yes
Language of Interaction	2- English & Hindi	10 New languages added other than English & Hindi: Assamese, Bengali, Gujarati, Kannada, Malayalam, Marathi, Odiya, Punjabi, Tamil and Telugu.
Grievance Redressal Portal	Service available on portal	Improved version with new features: <ul style="list-style-type: none"> • Mobile interface also available • Taxpayers can see status of their tickets • Self-guided facility to log tickets • More user-friendly look and feel • AI based Chatbot- GITA introduced

- Average calls per day: 5,000-6,000 Calls
- Average tickets raised per day: 1000-1200
- Revamped helpdesk was made operational from 26th February 2020
- During the lockdown the helpdesk secured and successful transition was made to enable agents to work from home.



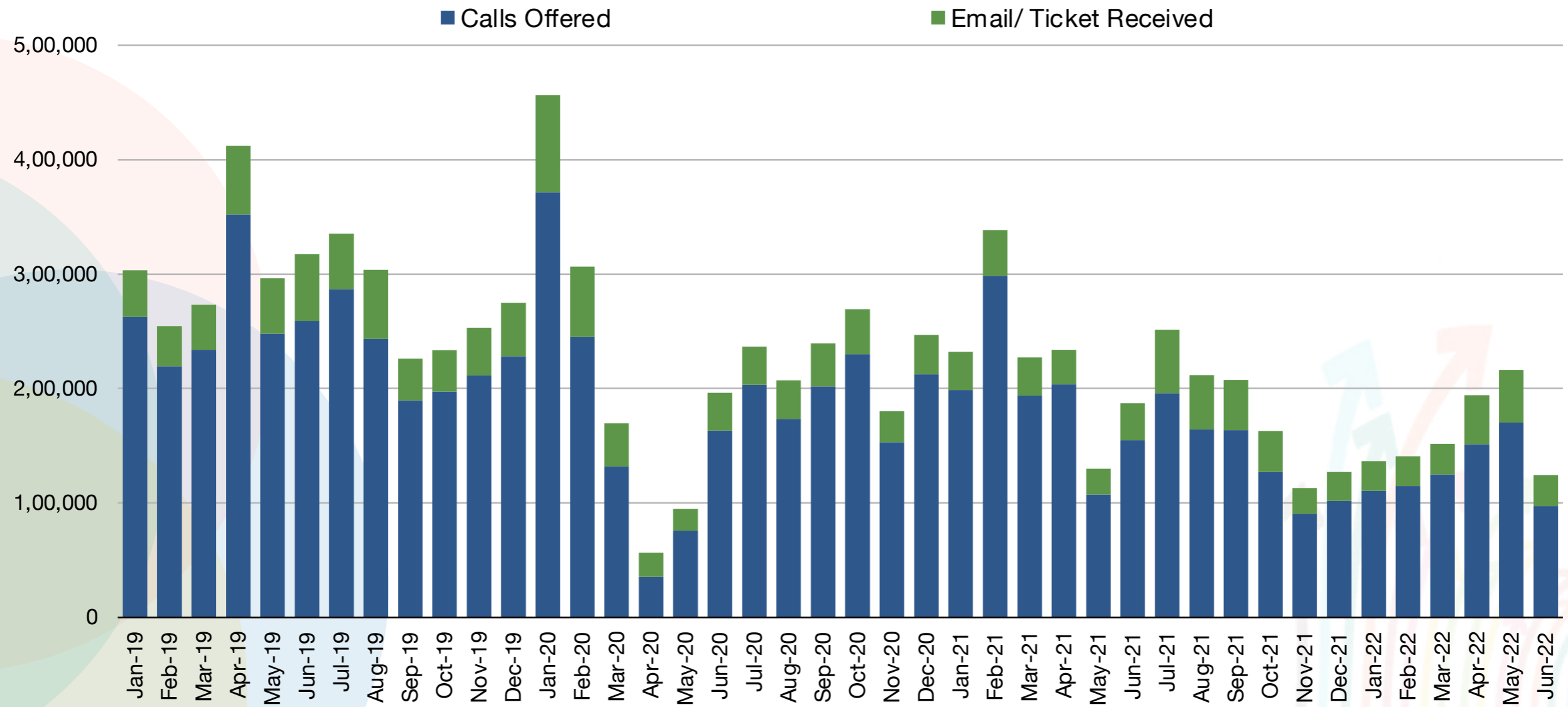
Taxpayer Helpdesk Statistics

Month	Calls Offered	Email/ Ticket Received
Jan-19	2,62,753	40,633
Feb-19	2,19,588	35,037
Mar-19	2,33,933	39,372
Apr-19	3,52,332	59,886
May-19	2,47,776	48,414
Jun-19	2,58,998	58,447
Jul-19	2,86,762	48,716
Aug-19	2,43,395	60,232
Sep-19	1,89,526	36,655
Oct-19	1,97,479	35,980
Nov-19	2,11,258	41,933
Dec-19	2,28,259	46,664
Jan-20	3,71,511	85,042
Feb-20	2,45,050	61,640
Mar-20	1,32,010	37,421
Apr-20	35,495	21,175
May-20	75,756	19,025
Jun-20	1,63,356	32,986
Jul-20	2,03,272	33,343
Aug-20	1,73,520	33,768
Sep-20	2,02,075	37,373




Month	Calls Offered	Email/ Ticket Received
Oct-20	2,29,889	39,580
Nov-20	1,53,042	27,133
Dec-20	2,12,530	34,475
Jan-21	1,98,775	33,352
Feb-21	2,98,401	40,000
Mar-21	1,93,932	33,299
Apr-21	2,03,705	30,007
May-21	1,07,313	22,568
Jun-21	1,54,846	32,274
Jul'21	195896	55,465
Aug'21	164394	47,237
Sep'21	163592	43,970
Oct'21	127001	35,795
Nov'21	90634	22,410
Dec'21	101902	25,360
Jan'22	110550	25,928
Feb'22	114741	26,140
Mar'22	125063	26,478
Apr'22	151212	42,950
May'22	170221	46,188
Jun'22	97191	27,229



Taxpayer Helpdesk



Social Media Statistics

Platform	Followers/ Subscribers	Impressions/ Views	Engagement/ Watchtime	Posts/ Videos
Twitter 	2,63,671	98.56 M*	5.6 M***	56.5K tweets
Youtube 	1,42,753	3.3 M**	205.9K (hours)	541 videos
Facebook 	24,800	2.2 M*	23.9K***	1,918 posts****

* Impressions

**Views

***Engagement

****Posts by GSTN only

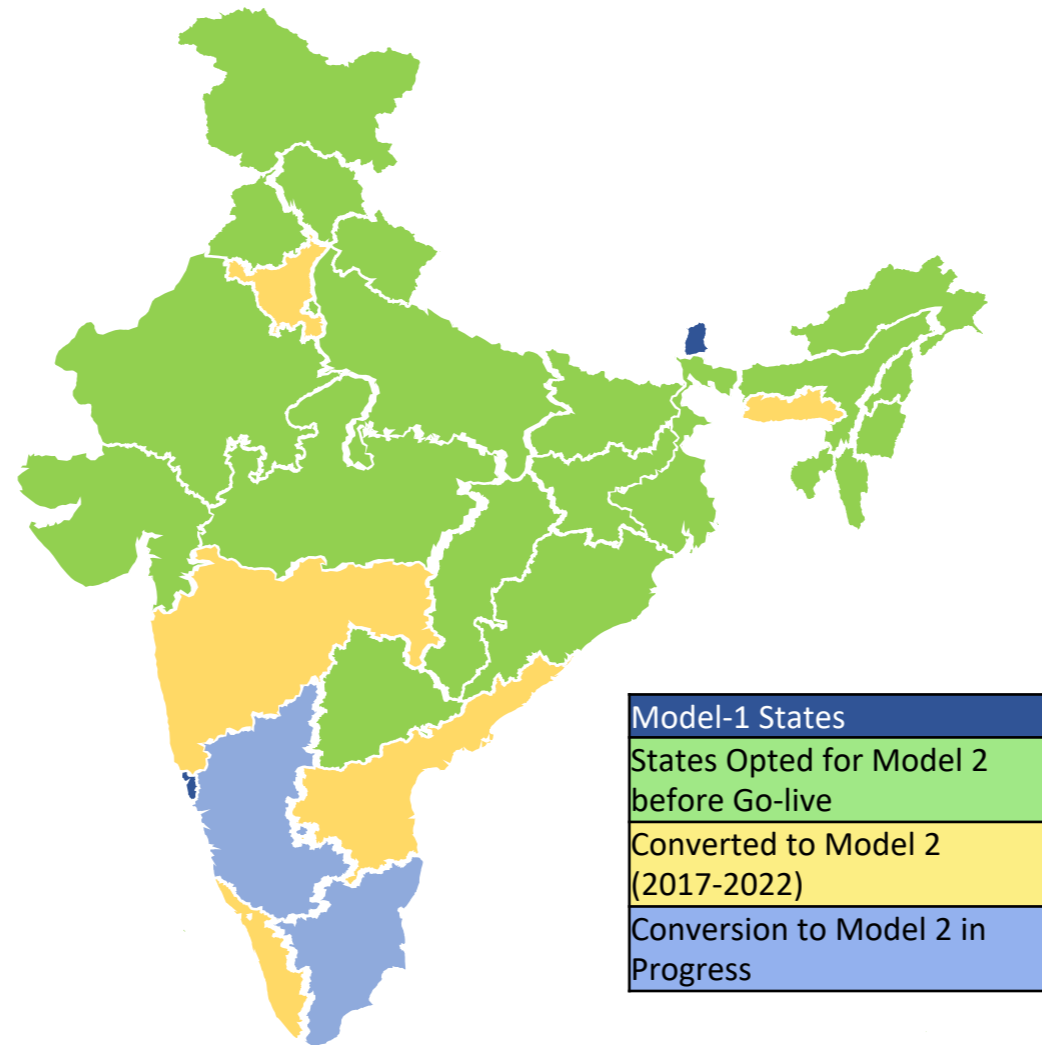


Services



29,444 Officers Work on GST Back Office

State Name	User Count
Andaman & Nicobar Islands	19
Andhra Pradesh	1236
Arunachal Pradesh	76
Assam	453
Bihar	533
Chandigarh	34
Chhattisgarh	962
Dadra and Nagar Haveli and Daman and Diu	23
Delhi	561
Gujarat	3204
Haryana	823
Himachal Pradesh	510
Jammu and Kashmir	458
Jharkhand	218
Kerala	1993
Ladakh	14
Lakshadweep	15



State Name	User Count
Madhya Pradesh	2107
Maharashtra	5102
Manipur	36
Meghalaya	98
Mizoram	78
Nagaland	151
Odisha	901
Puducherry	82
Punjab	892
Rajasthan	1949
Telangana	1446
Tripura	94
Uttar Pradesh	2618
Uttarakhand	775
West Bengal	1983
Total	29444



Taxpayer Assistance

Eco-system of GST Suvidha Providers

GSTN has 53 functional GSPs that deliver the necessary services to tax payers for becoming GST compliant in the GST regime. Businesses may avail of the services of the GSP as per their need.

Offline Tools Provided on the Portal

1. Returns Offline Tool
2. Tran 1 Offline Tool
3. Tran-2 Offline Tool
4. ITC-01 Offline Tool
5. ITC-03 Offline Tool
6. ITC-04 Offline Tool
7. GSTR-3B Offline Tool
8. GSTR-4 Offline Tool (Quarterly Filing)
9. GSTR-6 Offline Tool with Amendments
10. GSTR-7 Offline Utility
11. GSTR 8 Offline Tool
12. GSTR-9 Offline Tool
13. GSTR-9A Offline Tool
14. GSTR-9C Offline Tool
15. GSTR-10 Offline Tool
16. GSTR-11 Offline Tool
17. GST ARA-01 Application for Advance Ruling
18. Refund Statement Offline Tool
19. Matching Offline Tool
20. GSTR -4 Offline Tool (Annual)
21. TDS/TCS Credit Received Offline Tool

Accounting Software Solutions

GSTN has partnered with some Billing and Accounting software vendors for providing free software to the small taxpayers or businesses with annual turnover less than Rs 1.5 Cr, in a financial year.

The software is available in three different formats: cloud based, desktop version and mobile phone based. The products offer a basic version free of cost that assists the businesses in GST compliance.

Sr. No.	Name of Company	Product Name	Cloud / On-prem	Mobile App
1	Adaequare Info Private Limited	uBooks	Cloud	✓
2	Cygnnet Infotech Private Limited	Cygnnet FACE	On-prem	×
3	Focus Softnet Private Limited	FocusLyte	Cloud	×
4	IRIS Business Services Limited	CaptainBiz (formerly Vyapari)	Cloud	✓
5	Relyon Softech Limited	Saral Accounts	On-prem	✓
6	Seshaasai Business Forms Private Limited	GenieBooks	Cloud	✓
7	Zoho Corporation Private Limited	Zoho Books	Cloud	✓

- **Approx 25 % contribution of invoice uploads comes from top performing GSPs (~ 11 crore invoices in March 2022)**

Taxpayers' Assistance made available at GST Portal during 2021-22

Sl. No.	Period	For Taxpayers
1	FAQs and User Manuals	97
2	Advisories	27
3	Mails on taxpayers functionalities sent to States	21

Taxpayers' Assistance made available at GST Portal during 2022-23 (Till June, 2022)

Sl. No.	Period	For Taxpayers
1	FAQs and User Manuals	20
2	Advisories	05
3	Mails on taxpayers functionalities sent to States	02
4	CBTs	03

New functionalities (FO) made available on GST Portal from 01.04.2021 to 31.05.2022

Sl. No.	Taxpayer functionalities deployed on the GST Portal	New Functionalities made available for Tax Payers
1	April-May, 2022	https://tutorial.gst.gov.in/downloads/news/new_functionalities_compilation_may_2022.pdf
2	January-March, 2022	https://tutorial.gst.gov.in/downloads/news/new_functionalities_compilation_jan_mar_2022.pdf
3	October-December, 2021	https://tutorial.gst.gov.in/downloads/news/new_functionalities_compilation_october_december_2021.pdf
4	July-September, 2021	https://tutorial.gst.gov.in/downloads/news/new_functionalities_compilation_july_september_2021.pdf
5	April-June, 2021	https://tutorial.gst.gov.in/downloads/news/newfunctionalities_compilationaprjun2021.pdf

New functionalities (FO) made available on GST Portal from July 2021 to June 2022

S. No.	Module / Area	FORM/ Heading
1	Registration	Triggering of alerts to Returns Module in case of change in status/ category of Taxpayer
2		Filing of application for revocation of cancellation of registration in Form REG-21 by Taxpayers
3		Aadhaar authentication/ Aadhaar enrolment ID mandatory for Form GST REG-21
4		Changes made on the portal for the composition taxpayers engaged in supply of Hotel and Restaurant Services
5		Integration of MMI (Map my India) in address field for Registration applications
6		Withdrawal of application for cancellation of registration in FORM REG-16 by taxpayers
7		Facility for taxpayers/ persons to submit a complaint, in case of misuse of their PAN, for getting a registration in GST
8	Refund	Aadhaar authentication made mandatory for filing of refund of IGST paid on export of goods and filing of refund application in Form RFD-01 in other cases
9		Updating the message in Track Application Status
10	Front Office	Upgraded version 2.8 (in place of ver 2.6) has been made available on the GST portal for download and installation for the MAC systems, for FO.
11		Enabling EVC for all taxpayers
12		AATO display on Taxpayer"s Dashboard
13		Inclusion of common names in the HSN Directory and its download in excel format by the taxpayers
14	Tech Enhancement	Enhanced performance testing of the application to accommodate higher loads
15		Removal of redundant codes of old returns which were causing slowness on the GST Portal while processing data of the taxpayer
16		Capacity upgrade at Gateway layer to allow up to 3 lakhs taxpayers at GST Portal concurrently
17		Enhanced Security governance system to thwart cyber attack with nil security breach till date
18		Single Time Authentication Key (STAK) mobile app to enable taxpayer for filing returns.
19		Advance security system (SMAC) to monitor, prevent, detect, investigate, and respond to cyber threats around the clock.

New functionalities (FO) made available on GST Portal from July 2021 to June 2022

S. No.	Module / Area	FORM/ Heading
20	Returns	Reduction in the frequency of filing of statement in Form ITC-04, based on aggregate turnover
21		Blocking filing of statement of outward supplies in Form GSTR-1 in case of non-filing of returns in Form GSTR-3B for the preceding tax period
22		Displaying payment liability ratio & its calculation and providing Form GST DRC-03 link
23		Facility for submitting consent for availing loan by MSME Taxpayers
24		Offline utility for TDS/TCS credit received
25		Creation of My Masters facility in Form GSTR1/IFF
26		Allowing entry of suspended GSTINs as recipients in Form GSTR 1/IFF (B2B Tables)
27		Auto drafting of Form GSTR-9 enabled for taxpayers under QRMP scheme
28		Validation on filing of previous returns for taxpayers who opt in/out of Composition Scheme
29		Nil filing of Form GSTR-1 (Quarterly) through SMS, by taxpayers under QRMP Scheme
30		Auto population of GSTR-3B liability from IFF and Form GSTR 1 for taxpayers under QRMP Scheme
31		Auto population of GSTR-3B liability, for taxpayers under QRMP Scheme, from their IFF and GSTR 1
32		Auto Generation of Form GSTR-2B, for the taxpayers under QRMP scheme

Short videos on recent enhancements on GST portal

- [Know more about Map-based Geocoding in the Registration process.](#)
- [GSTR-1/IFF made more user-friendly.](#)
- [Introducing the Interest Calculator for Form GSTR 3B.](#)
- [How to initiate a query for fetching BoE details from ICEGATE?](#)
- [Want to know how to find your Jurisdiction Office under GST? Here's all you need to know!](#)
- [Do you know how to enter HSN code in Table 12 of GSTR 1?](#)
- [QRMPIS: Generating CHALLAN without logging into the portal.](#)
- [System calculated AATO is now displayed at the Taxpayer's dashboard.](#)

