

	<p>OFFICE OF THE PRINCIPAL ADDITIONAL DIRECTOR GENERAL OF SYSTEMS & DATA MANAGEMENT प्रणाली एवं आंकड़ा प्रबंधन प्रधान निदेशालय के प्रमुख अतिरिक्त महानिदेशक का कार्यालय GST & CENTRAL EXCISE, GST BHAVAN, जीएसटी और केंद्रीय उत्पाद शुल्क, जीएसटी भवन NO. 26/1, MAHATHMA GANDHI ROAD, NUNGAMBAKKAM, CHENNAI -34 26/1 महात्मा गाँधी रोड, नुगंबक्कम, चेन्नई-34 Tel. Ph: 044-28331101 Fax:044-28331104 e-mail: dgschennai@icegate.gov.in</p>
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C.No. IV/26/80/2018 Systems (S) Returns

Date: 22.07.2020

ADVISORY NO.16/2020.

Sub: Returns GSTR-1 and GSTR-3B– Percentage of filers – Available in Antarang.

There have been requests from some zones/Commissionerates seeking ZCDR wise Due filers/filers percentage. Accordingly, data has been generated for the entire country in ZCDR format and the files providing the data of percentage of filers of GSTR-1 and GSTR-3B for the financial year 17-18, 18-19, 19-20 and 20-21 (up to May 2020) have been placed in Antarang. The link for the accessing the same is provided below.

<https://antarang.icegate.gov.in/files/app#/folder/65c9838d-c3df-400d-9b43-92a9b9034cb4>

2. The data provided therein might be slightly different from the data provided by GSTN due to the following reasons:

- i. The time lag in the returns available to DGS
- ii. The data gap in returns – Though the data gap between GSTN and DGS has drastically reduced, there are still a few gaps. The same is being continuously monitored and measures to bridge this gap are continuing.
- iii. Issues in Registration database – There are mismatch and missing data between the DGS and GSTN in registration database like all the Composition opt-in and opt-out date / Date of Registration / Date of Cancellation etc. A comprehensive reconciliation process is in progress to address all these issues.
- iv. The time of generation of Report
- v. In the case of GSTR-1, a taxpayer can opt for filing GSTR-1 either on a monthly or on quarterly basis. Whether, TP files a monthly or quarterly Return will be known only when he files the return. To overcome the above ambiguity, all the taxpayer have been considered as Monthly filers and accordingly a quarterly GSTR-1 has been considered as three monthly returns.

3. While due care has been taken while generating the report, any discrepancies/observations on the report may be please brought to the notice of this office by mail: dgschennai@icegate.gov.in

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(S. THIRUNAVUKKARASU)
ADDITIONAL DIRECTOR GENERAL

To

1. 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:

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