



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

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C.No. IV/26/80/2018 Systems (S) Returns

Date: 10.02.2020

ADVISORY NO.06/2020

Sub: Returns – Monitoring of Return filing – Comparison of Filing of GSTR 1 and GSTR 3B – Report – reg.

A one-time report comparing the filing of GSTR 1 vis-à-vis GSTR 3B is generated and the same is placed in Antarang today.

2. This report gives:
 - (a) The details of taxpayers who have filed GSTR 1 but failed to file GSTR 3B
 - (b) GSTIN-wise details of GSTR 3B returns not filed with period of non-filing
3. Thus, this report provides good means for Revenue mobilisation by identifying taxpayers who have not yet discharged their tax liability.
4. Since the volume of data is huge, the report was generated over a period from 15.01.2020 to 30.01.2020. Necessary random checks have been made to authenticate the data integrity.
5. The report is placed in the respective Zonal folder in Antarang.

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