


पत्र संख्या-आई0टी0-जी0एस0टी0 डीलर मार्किंग/2019-20/2166 / वाणिज्य कर  
कार्यालय कमिशनर, वाणिज्य कर, उत्तर प्रदेश  
(आई0टी0 अनुभाग)  
लखनऊ: दिनांक: 18 सितम्बर, 2019

**समस्त जोनल एडीशनल कमिशनर, वाणिज्य कर,  
उत्तर प्रदेश।**

करदाताओं की सजग मानिट्रिंग के लिये GSTN द्वारा Boweb Portal पर डीलर्स को Large, Medium तथा Small की श्रेणी में बांटे जाने का निर्णय लिया गया है जिसके आधार पर कर निर्धारण अधिकारियों को उनके तुलनात्मक विश्लेषण में सुविधा होगी। Categorization की प्रक्रिया सम्पादित करने के लिये अधिकारियों की लॉगिन पर यह Functionality उपलब्ध करा दी गयी है जिसके अन्तर्गत उनके द्वारा अपने क्षेत्राधिकार के व्यापारियों के Predominant Business sector तथा Predominant Nature of Business तथा जीएसटी के पूर्ववर्ती वर्ष का टर्नओवर एवं कर विवरण अंकित किया जाना अपेक्षित है। वर्गीकरण की प्रक्रिया जीएसटी पोर्टल के Home page Boweb.internal.gst.gov.in "Services" Tab में "Tax Payers Categorization" के अन्तर्गत उपलब्ध है। अधिकारियों द्वारा यह प्रक्रिया मात्र एक बार सम्पादित करनी है।

उपरोक्त प्रक्रिया का Flow Chart संलग्न है जिसके आधार पर खण्ड के समस्त डीलर की मार्किंग उन अधिकारियों द्वारा की जानी है जिनकी लॉगिन पर Registration Approval का Role Allot किया गया है। समस्त जोनल एडीशनल कमिशनर अपने जोन के सम्बन्धित अधिकारियों को निर्देशित कर दें कि Boweb Portal पर Large श्रेणी के डीलर की मार्किंग दिनांक 05.10.2019 तक तथा शेष की मार्किंग दिनांक 20.10.2019 तक करना सुनिश्चित करें।

**संलग्नक— Flow Chart**

  
(अजीत कुमार शुक्ला)  
एडीशनल कमिशनर (विधि) वाणिज्य कर,  
मुख्यालय, लखनऊ।

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## FAQs > Taxpayer's Categorization

### 1. Why do I need to add and edit predominant business sector/ nature of business and pre-GST details of taxpayers?

Tax Officials have been given this functionality to identify sector / nature of business in which taxpayer is engaged. They also need to provide turnover/ tax details of taxpayers, for the financial year immediately preceding GST regime, to compare current growth of taxpayers with pre-GST regime. This data will help tax officials in analysis of taxpayers in various MIS/ BI reports.

Click [here](#) to know more about Compliance and Data Analysis Reports.

### 2. Which role can add and edit predominant business sector/ nature of business and pre-GST details of taxpayers?

Registration Approval role can add and edit predominant business sector/ nature of business and pre-GST details of taxpayers. You may contact your state admin to allocate you the Registration Approval role. Once the role is assigned, you can access **Taxpayer's Categorization** module for further action .

Click [here](#) to learn about the various roles available in Tax Officials interface and how the Admin can assign the role to Tax Officials.

### 3. From where can I add and edit predominant business sector/ nature of business and pre-GST details of taxpayers?

Navigate to **Services > Taxpayer's Categorization** to add and edit predominant business sector/ nature of business and pre-GST details of taxpayers.

### 4. Why the categorization of taxpayer has been done by the GST Portal?

It is done for close monitoring of the taxpayers by respective jurisdictional officers. Therefore, taxpayers are categorized into large, medium and small taxpayers in the GST Portal. Reports are generated based on the category of the taxpayers for further analysis by the Tax Officers.

### 5. How the categorization of taxpayer has been done by the GST Portal?

Taxpayer categorization has been done based on amount of taxes paid through cash by them (cash utilized + settlement amount) during the previous Financial year.

This categorization of taxpayers is done based on Total SGST Paid (Cash Utilized + IGST Utilized to pay SGST) for Return as well as Non Return Based Payments for the previous Financial Year. Once the total calculation for each taxpayer is calculated: -

1. Top taxpayers paying the highest tax equal to ~ 60% of the State's Collection are categorized as "Large" Taxpayers.
2. Taxpayers paying the tax equal to ~ next 30% tax (from 61% to 90%) of the State's Collection are categorized as "Medium" Taxpayers.
3. Taxpayers who paid remaining ~ 10% tax (from 91% to 100%) are categorized as "Small" Taxpayers.
4. Taxpayers who have not paid any tax in the previous financial year are categorized as "Nil" Taxpayers.
5. Taxpayers who weren't there under GST in the previous financial year are categorized as "New" Taxpayers.

This ranking of taxpayers is separately maintained for each financial year, based on previous financial year's collection.

## Manual > Taxpayer's Categorization

### How can I as a Tax Official add and edit predominant business sector/ nature of business and pre-GST details of taxpayers?

Tax Officials have been given this functionality to identify Predominant business sector / Predominant nature of business in which a particular taxpayer is engaged. They also need to provide turnover/ tax details of taxpayers, for the financial year immediately preceding GST regime, to compare current growth of taxpayers with pre-GST regime. This data will help tax officials in analysis of taxpayers in various MIS/ BI reports.

To add and edit predominant business sector/ nature of business and pre-GST details of taxpayers, in the role of **Registration Approval**, perform following steps:

1. Access the GST Portal. The **GST Home** page is displayed.
2. Using your valid credentials, login to the GST Portal.
3. Click the **Services > Taxpayer's Categorization**.



4. The **Taxpayer's Categorization** page is displayed.

5. Select the **Top Tax Group** and **Assigned to** from the drop-down list.

Top Tax Group\*

Large ▼
All
<b>Large</b>
Medium
New
Nil
Small

Assigned To\*

All ▼
State
Center
<b>All</b>

6. Select **GSTIN/UIN**, **Trade Name/ Legal Name**, **Business Sector** and **Nature of Business** from the drop-down list, as required.

Business Sector

Automobile ▼
Select Business Sector
Not Available
Advertising
Agriculture & Plantation Crops
Pan Masala and related products like arecanut,etc (excluding tobacco & products)
<b>Automobile</b>
Aviation
Banking and Financial Institutions
Batteries of all Kinds
Bullion & Jewellery
Cement & Products
Cinema
Consultancy
Cotton
Dry Fruits
Ecommerce
Education and related service
Electricals
Electronics
Energy - Solar

Nature of Business

Export/EOU/SEZ ▼
Select Nature of Business
Not Available
Export/EOU/SEZ
Manufacturing
Services
Wholesale
Retail
Warehouse
Others

7. Click the **SEARCH** button.

Language: Taxpayer's Categorization English

Taxpayer's Categorization

Top Tax Group\* Assigned To\*

Small State

GSTIN / UIN Trade Name / Legal Name Business Sector Nature of Business

Search by GSTIN / UIN Search by Trade/Legal Name Not Available Not Available

SEARCH

8. Based on your search criteria, the list of taxpayers mapped to your jurisdiction gets displayed.

**Taxpayer's Categorization**

Top Tax Group\* Assigned To\*



Small State

GSTIN / UIN Trade Name / Legal Name Business Sector Nature of Business

Search by GSTIN / UIN Search by Trade/Legal Name Not Available Not Available

SEARCH

Please save the changes before navigating to the next page

GSTIN / UIN	Trade Name/Legal Name	Predominant Business Sector	Predominant Nature of Business	Turnover (FY 2016-17)	Tax Paid (FY 2016-17)	Action
XXXXXXXXXXXX	XXXXXXXXXXXX	Select Business Sector	Select Nature o	Please Ente	Please Ente	
XXXXXXXXXXXX	XXXXXXXXXXXX	Select Business Sector	Select Nature o	Please Ente	Please Ente	

SAVE DOWNLOAD

9. Click the **EDIT icon** under Action column to add or update the details.

Please save the changes before navigating to the next page

GSTIN / UIN	Trade Name/Legal Name	Predominant Business Sector	Predominant Nature of Business	Turnover (FY 2016-17)	Tax Paid (FY 2016-17)	Action
XXXXXXXXXXXX	XXXXXXXXXXXX	Select Business Sector	Select Nature o	Please Ente	Please Ente	
XXXXXXXXXXXX	XXXXXXXXXXXX	Select Business Sector	Select Nature o	Please Ente	Please Ente	

10. Select the **Predominant Business Sector** and **Predominant Nature of Business**. Enter **Turnover** for **FY 2016-17** and **Tax Paid** for **FY 2016-17** in Rs. Similarly, add and edit details for other GSTIN/ UIN, as required.



Please save the changes before navigating to the next page

GSTIN / UIN	Trade Name/Legal Name	Predominant Business Sector	Predominant Nature of Business	Turnover (FY 2016-17)	Tax Paid (FY 2016-17)	Action
XXXXXXXXXXXXX	XXXXXXXXXXXXX	Select Business Sector ▼	Select Nature of Business ▼	0	Please Enter	
XXXXXXXXXXXXX	XXXXXXXXXXXXX	Select Business Sector ▼	Select Nature of Business ▼	Please Enter	Please Enter	

SAVE

DOWNLOAD

11. Click **SAVE**.

12. Click **CONTINUE**.



## Warning

Only the selected data in the current page will be saved. Do you want to continue?

CANCEL

CONTINUE

13. A success message is displayed that changes are saved successfully.

Inbox Taxpayer's Categorization
English

Taxpayer's Categorization

Changes are Saved Successfully

Top Tax Group\*
Assigned To\*

Small
State

GSTIN / UIN
Trade Name / Legal Name
Business Sector
Nature of Business

Search by GSTIN / UIN
Search by Trade/Legal Name
Select Business Sector
Select Nature of Business

SEARCH

14. You can click the **DOWNLOAD** button to download the details in csv format.

**Taxpayer's Categorization**

Top Tax Group\* Assigned To\*

Small State

GSTIN / UIN Trade Name / Legal Name Business Sector Nature of Business

Search by GSTIN / UIN Search by Trade/Legal Name Select Business Sector Select Nature of Business

**SEARCH**

Please save the changes before navigating to the next page

GSTIN / UIN	Trade Name/Legal Name	Predominant Business Sector	Predominant Nature of Business	Turnover (FY 2016-17)	Tax Paid (FY 2016-17)	Action
XXXXXXXXXXXX	XXXXXXXXXXXX	Aviation	Export/EQU/S	150	12345678	
XXXXXXXXXXXX	XXXXXXXXXXXX	Works Contract	Wholesale	1500	150	

**SAVE** **DOWNLOAD**

15. The details are downloaded and displayed in csv format.

File Home Insert Page Layout Formulas Data Review View Tell me what you want to do...

Clipboard Font Alignment Protection Number Styles

G12

Sensitivity: Internal \ Companywide usage Public Internal Confidential Highly Confidential

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	List of GSTIN														
2															
3	Sr. No	GSTIN	Trade Name	Predominant	Predominant	Turnover	Tax Paid (FY 2016-17)								
4	1	XXXXXXX	XXXXX	Aviation	Export/EC	150	12,34,56,78,91,234.35								
5	2	XXXXXXX	XXXXX	Works Cor	Wholesale	1,500.00	150								
6															
7															
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															

List\_of\_GSTIN (1)



# FAQs > Compliance and Data Analysis Reports

## Accessing the Report

### 1. Who can access Compliance and Data Analysis Reports?

All Tax Officials including Head of the Department can generate Compliance and Data Analysis Reports (Java based Jasper Reports) for their respective jurisdictions. Every senior and supervisory officers (Level1, Level 2 etc.) would be able to view and generate these reports in respect of formations under their administrative charge.

Refer table below:

S.No.	Officer assigned role of the level	Officer can access reports of level	Officer cannot access reports of level
1	Level 1	Level 1, 2, 3 & 4	
2	Level 2	Level 2, 3 & 4	Level 1
3	Level 3	Level 3 & 4	Level 1 & 2
4	Level 4	Level 4	Level 1, 2 & 3

### 2. What level of officers can view Compliance and Data Analysis Reports of which level?

All officers having roles (L1, L2, L3, & L4) can view Compliance and Data Analysis Reports. The officer at L1 is State Level officer. Similarly, L2 is Zonal Level, L3 is supervisory level and L4 is lowest jurisdiction level officer. A Tax Official having Level 1 access will not only have default access to Level 1 reports, but he can choose any Level 2, Level 3 or Level 4 (i.e. lower levels), to view reports. However, official at level L4 cannot see reports for L1, L2, or L3 (i.e. higher levels), but can only see reports as available in level 4.

### 3. Can I download Compliance and Data Analysis Reports?

Yes, you can download Compliance and Data Analysis Reports in PDF, CSV or XLSX format.

## Reports Available

### 4. Which reports are available for download in Compliance and Data Analysis Reports at Back Office GST Portal?

The following reports are available for viewing and downloading by the Tax Officials. Navigate to ***boweb.internal.gst.gov.in*** to access reports.

**Note:** These reports are accessible to all Tax Officials for their respective jurisdictions level.

S.No.	Report Name	Description
1	GSTR-3B Non-Filers Report	<p>This report shows list of taxpayers who haven't filed Form GSTR-3B with an estimated loss of revenue based on previous year's revenue.</p> <p><a href="#">Click here to view the screenshot.</a></p>
2	GSTR-3B Filers Report	<p>This report shows list of taxpayers who have filed Form GSTR-3B with insights on Revenue Growth.</p> <p>This report will exclude taxpayers who are eligible to file Form GSTR-3B for a particular tax period and hasn't filed it till the time of generation of this report.</p> <p><a href="#">Click here to view the screenshot.</a></p>

## 5. Whether these reports show real time data?

These reports show by default previous date data (T-1 date). At few occasions, it may be of earlier date, if the reporting data is not updated. Date upto which the data is updated in the Compliance and Data Analysis Reports, is mentioned on the Report page, for user information.

## 6. What is meant by Predominant Business Sector and Predominant Nature of Business?

Predominant Business Sector and Predominant Nature of Business is fetched from a separate utility provided to Tax Officers, where they categorize taxpayers in these category. Tax Officer, through this functionality, will update the Predominant Business Sector and Predominant Nature of Business for every taxpayer in his/her jurisdiction, as a one-time activity. Tax Officer is also required to update this information for every new taxpayer registered under GST.

## 7. How Taxpayer's group are defined in GST Portal?

**Large, Medium, Small:** Taxpayers from each State will be divided automatically into Large, Medium and Small group, based on the cash utilized to set off their liabilities, based on Form GSTR-3B/GSTR-4 etc., filed in previous financial year, i.e. 2018-19. This grouping will be changed every year, as per liabilities set off by them, in previous financial year through utilization of Cash.

**Nil:** Similarly, if a taxpayer has filed all "NIL" Returns in the previous financial year 2018-19, then in financial year 2019-20, such taxpayer is categorized under category "NIL".

**New:** If a taxpayer was not registered in the previous financial year, i.e. 2018-19, such taxpayer are categorized under category "New".

## 8. What are the features of Compliance and Data Analysis Reports?

There are multiple features available to Tax Officials in the Compliance and Data Analysis Reports:

- [Options](#)
- [Search Report](#)
- [Hyperlink](#)
- [Downloading reports](#)
- [Zoom In](#)
- [Zoom Out](#)
- [Sorting on a Column - Ascending Order](#)
- [Sorting on a Column - Descending Order](#)
- [Hiding a Column](#)
- [Searching for a Value](#)
- [Resizing Column width](#)
- [Conditional formatting](#)

### Options

1. Filter list can be hidden using **Options** feature.

**GSTR 3B Non Filers Report** Date refreshed: 23-09-2019 At: 09:33:49

Back [Options] [Zoom In] [Zoom Out] [Reset] [100%]

\* State: Madhya Pradesh \* Level 2: - \* Level 3: - \* Level 4: - \* FY: 20 \* Tax Period: June \* Taxpayer's Group: All \* Predominant Business Sector: All \* Predominant Nature of Business: All

**Submit** **Reset**

**GSTR 3B NON-FILERS** Data Refreshed Till: 2019-03-01  
Report Generated On: 20/06/2019 09:35 AM  
Report Generated By: first name48

State/UT	Zone	Division	Circle	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Madhya Pradesh	All	All	All	2019-20	June	All	All	All

Total Records Found: 0 All Values in IPR Layout

S. No.	Zone/Range/Sector	No. of Taxpayer	SGST Paid by Cash (Previous FY)	SGST Paid by EGS Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1

2. The filter list has been hidden once the **Options** button is clicked. To show the filter list again, click **Options** button again.

GSTR 3B Non Filers Report

Data Refreshed Till : 2018-03-01

Report Generated On : 20/06/2018 09:35 AM

Report Generated By : first name40

State/UT	Zone	Division	Circle	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Madhya Pradesh	All	All	All	2018-20	June	All	All	All

Total Records Found = 0

All Values in INR Lacs

G. Total								

S. No.	Zone/Range /Sector	No. of Taxpayer	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
Page Total							

[Click here to go back to list](#)

## Search Report

1. You can use the **Search Report** feature to search for words in the list of reports displayed. For example: If you want to search for words 'silvassa', write 'silvassa' in the search bar.

GSTR 3B Non Filers Report

Data Refreshed On: 25-06-2018 at 15:09:33

Back

100%

silvassa

Page 1 of 2

State

Level 1

Level 2

Level 3

FY

Tax Period

Taxpayer's Group

Predominant Business Sector

Predominant Nature of Business

Odisha and Nagar

-

-

-

20

January

All

All

All

Submit

Reset

GSTR 3B NON-FILERS

Data Refreshed Till : 27/06/2018

Report Generated On : 25/06/2018 03:08 PM

Report Generated By : gyanendra.dutta01

State/UT

Head Quarter

Level 3

Level 4

FY

Tax Period

Tax Payer's Group

Predominant Business Sector

Predominant Nature of Business

Odisha and Nagar Haveli

All

All

All

2018-18

January

All

All

All

Total Records Found = 12

All Values in INR Lacs

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total		42		108.87	0	108.87	27.85	28.71
----------	--	----	--	--------	---	--------	-------	-------

S. No.	Zone/Range /Sector	No. of Taxpayer	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST	
1	2	3	4	5	6=4+5	7	8=7*1.1	
1	Silvassa	4	0	0	0	0	0	
2	Silvassa	5	0	0	0	0	0	
3	Silvassa	18	0.48	0	0.48	0.02	0.02	
4	Silvassa	5	108.81	0	108.81	28.75	28.8	
5	Silvassa	2	0.39	0	0.39	0	0	
6	Silvassa	2	0.18	0	0.18	0	0	
7	Silvassa	2	0	0	0	0	0	
8	Silvassa	4	0.02	0	0.02	0.05	0.05	
Page Total			24	108.85	0	108.85	27.85	28.7

2. The results are highlighted in Yellow background. You can use the left and right arrow button to move to next searched item.



GSTR 3B Non Filers Report

Date Refreshed: 28-06-2019 at 10:06:05

Back

100%

1 of 2

\* State

Level 1

Level 2

Level 3

\* FY

\* Tax Period

\* Taxpayer's Group

\* Predominant Business Sector

\* Predominant Nature of Business

Delhi and NCR

-

-

-

20

January

A2

A1

A1

Submit

Reset

GSTR 3B NON-FILERS

Data Refreshed Till : 27/06/2019

Report Generated On : 28/06/2019 05:05 PM

Report Generated By : gawandeyajayesh21

State/UT

Head Quarter

Level 1

Level 2

FY

Tax Period

Tax Payer's Group

Predominant Business Sector

Predominant Nature of Business

Delhi and NCR

AP

AP

AP

2018-19

January

A2

A1

A1

Total Records Found: 12

All Values in INR Lakhs

Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G Total		42	109.87	9	109.87	27.02	29.11
---------	--	----	--------	---	--------	-------	-------

S. No.	Zone/Range /Sector	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGT Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	1	4	0	0	0	0	0
2	2	2	0	0	0	0	0
3	3	16	0.48	0	0.48	0.03	0.03
4	4	3	106.87	0	106.87	35.13	35.4
5	5	2	0.09	0	0.09	0	0
6	6	2	0.16	0	0.16	0	0
7	7	2	0	0	0	0	0
8	8	4	2.09	0	2.09	0.28	0.28
Page Total		34	106.86	9	106.86	27.01	29.7

[Click here to go back to list](#)

## Hyperlink

1. **Hyperlink** feature provide details of each record. Hyperlink is available for the links highlighted in blue. Click the highlighted item to get further details.

**GSTR 3B Non Filers Report** Data refreshed 28-06-2019 at 13:01:42

Back 100% search report Page 1 of 2

\* State: Andhra Pradesh Level 1: All Level 2: All Level 3: All FY: 2018-19 Tax Period: January Tax Payer's Group: All Predominant Business Sector: All Predominant Nature of Business: All

**Submit** **Reset**

**GSTR 3B NON-FILERS**

Date Refreshed Till : 27/06/2019  
Report Generated On : 28/06/2019 03:01 PM  
Report Generated By : gjanandana.diveed001

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Andhra Pradesh	All	All	All	2018-19	January	All	All	All

Total Records Found = 12

All Values in INR Lacs

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total		40	100.00	0	100.00	27.00	38.71
----------	--	----	--------	---	--------	-------	-------

S. No.	Zonal/Range Sector	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Visakhapatnam	4	0	0	0	0	0
2	Visakhapatnam	2	0	0	0	0	0
3	Visakhapatnam	19	0.48	0	0.48	0.02	0.02
4	Visakhapatnam	2	100.01	0	100.01	26.73	29.4
5	Visakhapatnam	2	0.08	0	0.08	0	0
6	Visakhapatnam	2	0.19	0	0.19	0	0
7	Visakhapatnam	2	0	0	0	0	0
8	Visakhapatnam	4	0.08	0	0.08	0.08	0.08
<b>Page Total</b>		<b>34</b>	<b>100.08</b>	<b>0</b>	<b>100.08</b>	<b>27.01</b>	<b>38.7</b>

2. Details are displayed.

**GSTR 3B Non Filers Report** Data refreshed 28-06-2019 at 13:04:17

Back 100% search report Page 1 of 8

**GSTR 3B NON-FILERS**

Date Refreshed Till : 27/06/2019  
Report Generated On : 28/06/2019 03:04 PM  
Report Generated By : gjanandana.diveed001

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Andhra Pradesh	All	All	All	2018-19	January	All	All	All

Total Records Found = 42

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total				1,00,80,078	20	1,00,80,064	27,32,291.78
----------	--	--	--	-------------	----	-------------	--------------

S. No.	GSTIN	Trade/Legal Name	Assigned To	Mobile No.	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6	7	8=6+7	9	10=9*1.1
1	29AAC04H12R152	PUL PLASTICIZERS LTD.	STATE	882038884	93,49,689	0	93,49,689	13,36,422.28	14,700.66
2	29AAC04H12R152	PUL PLASTICIZERS LTD.		882038884	93,49,689	0	93,49,689	13,36,422.28	14,700.66
3	29AAC0328B426	Paragim Consignments Private Limited		880338894	1,02,425	0	1,02,425	12,893.13	14,182.44
4	29AAC0328B426	Paragim Consignments Private Limited	STATE	880338894	1,02,425	0	1,02,425	12,893.13	14,182.44
5	29AAC0386W152	UNIBHARAT BLIND AND CHEMICALS LTD	CENTER	8411595433	7,300	0	7,300	428.96	4,728.56
6	29AAC0386W152	UNIBHARAT BLIND AND CHEMICALS LTD		8411595433	7,300	0	7,300	428.96	4,728.56
7	29AAC0386W152	UNIBHARAT BLIND AND CHEMICALS LTD		8411595433	7,300	0	7,300	428.96	4,728.56
8	29AAC0386W152	UNIBHARAT BLIND AND CHEMICALS LTD		8411595433	7,300	0	7,300	428.96	4,728.56
<b>Page Total</b>					<b>1,00,80,078</b>	<b>0</b>	<b>1,00,80,078</b>	<b>28,46,796.58</b>	

[Click here to go back to list](#)

## Downloading reports

- Report can be downloaded in **PDF/ CSV / XLSX** formats.

**GSTR 3B NON-FILERS**

Data Refreshed Till : 27/06/2019  
Report Generated On : 28/06/2019 03:23 PM  
Report Generated By : gyanendra.dwivedi01

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Datar and Nagar Haveli	All	All	All	2018-19	January	All	All	All

Total Records Found = 12

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total	42	109.87	0	109.87	27.02	29.71
----------	----	--------	---	--------	-------	-------

- Click the PDF icon to download the report in PDF Format, which looks like the sample shown below.

**GSTR 3B NON-FILERS**

Data Refreshed Till : 27/06/2019  
Report Generated On : 28/06/2019 03:23 PM  
Report Generated By : gyanendra.dwivedi01

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Datar and Nagar Haveli	All	All	All	2018-19	January	All	All	All

Total Records Found = 12

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

S. No.	Zone/Range /Sector	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	4	0	0	0	0	0
2	Sivassa	2	0	0	0	0	0
3	Sivassa	16	0.45	0	0.45	0.02	0.02
4	Sivassa	2	106.91	0	106.91	26.73	26.4
5	Sivassa	2	0.09	0	0.09	0	0
6	Sivassa	2	0.15	0	0.15	0	0
7	Sivassa	2	0	0	0	0	0
8	Sivassa	4	2.05	0	2.05	0.26	0.26
Page Total		34	109.65	0	109.65	27.01	29.7

**GSTR 3B NON-FILERS**

Data Refreshed Till : 27/06/2019  
Report Generated On : 28/06/2019 03:23 PM  
Report Generated By : gyanendra.dwivedi01

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Datar and Nagar Haveli	All	All	All	2018-19	January	All	All	All

Total Records Found = 12

All Values in INR Lakhs

- Click the CSV icon to download the report in CSV Format, which looks like the sample shown below.

**GSTR 3B NON-FILERS**

Data Refreshed Till : 27/0  
Report Generated On : 28/0  
Report Generated By : gya

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Dadar and Nagar Haveli	All	All	All	2018-19	January	All	All	All
Total Records Found = 12								
*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY								
G. Total		42	109.87	0	109.87	27.02	29.71	

S. No.	Zone/Range	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by ICGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Silvassa	4	0	0	0	0	0
2	Silvassa	2	0	0	0	0	0
3	Silvassa	16	0.45	0	0.45	0.02	0.02
4	Silvassa	2	106.91	0	106.91	26.73	29.4
5	Silvassa	2	0.09	0	0.09	0	0
6	Silvassa	2	0.15	0	0.15	0	0
7	Silvassa	2	0	0	0	0	0
8	Silvassa	4	2.05	0	2.05	0.26	0.28
9	Silvassa	2	0.05	0	0.05	0	0
10	Silvassa	1	0.03	0	0.03	0	0

c. Click the XLSX icon to download the report in excel Format, which looks like the sample shown below.

**GSTR 3B NON-FILERS**

Data Refreshed Till :  
Report Generated :  
Report Generated :

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Dadar and Nagar Haveli	All	All	All	2018-19	January	All	All	All
Total Records Found = 12								
*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY								
G. Total		42	109.87	0	109.87	27.02	29.71	

S. No.	Zone/Range	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by ICGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Silvassa	4	0	0	0	0	0
2	Silvassa	2	0	0	0	0	0

[Click here to go back to list](#)

## Zoom In

You can use the **Zoom in** feature to enlarge the size of display.

GSTR 3B Non Filers Report Data Refreshed Till: 2019-03-31

Report Generated On: 28/06/2019 09:35 AM  
Report Generated By: first name48

State/UT	Zone	Division	Circle	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Madhya Pradesh	All	All	All	2019-20	June	All	All	All

Total Records Found = 0 All Values in INR Lakh

G. Total								

S. No.	Zone/Range /Sector	No. of Taxpayer	SGST Paid by Cash (Previous FY)	SGST Paid by ICGT Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
Page Total							

[Click here to go back to list](#)

## Zoom Out

You can use the **Zoom Out** feature to reduce the size of display.

GSTR 3B Non Filers Report Data Refreshed Till: 2019-03-31

Report Generated On: 28/06/2019 09:35 AM  
Report Generated By: first name48

State/UT	Zone	Division	Circle	FY	Tax Period	Tax Payer's Group	Predominant Business Sector	Predominant Nature of Business
Madhya Pradesh	All	All	All	2019-20	June	All	All	All

Total Records Found = 0 All Values in INR Lakh

G. Total								

S. No.	Zone/Range /Sector	No. of Taxpayer	SGST Paid by Cash (Previous FY)	SGST Paid by ICGT Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
Page Total							

[Click here to go back to list](#)

## Sorting on a Column - Ascending Order

Detailed Records can be sorted in Ascending order. To sort the data in ascending order, click Up arrow on top of the column.

Monthly Avg.  Current FY where Taxpayer wasn't registered in Previous FY

G. Total		42	109.87	0	109.87	27.02	29.71
	Sort ascending						
S. No.	Zone/Range /Sector	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Shree	4	0	0	0	0	0
2	Shree	2	0	0	0	0	0
3	Shree	18	0.45	0	0.45	0.02	0.02
4	Shree	2	105.91	0	105.91	26.73	29.4
5	Shree	2	0.09	0	0.09	0	0
6	Shree	2	0.15	0	0.15	0	0
7	Shree	2	0	0	0	0	0
8	Shree	4	2.05	0	2.05	0.28	0.28
Page Total		34	109.65	0	109.65	27.01	29.7

[Click here to go back to list](#)

## Sorting on a Column - Descending Order

Detailed Records can be sorted in descending order. To sort the data in descending order, click Down arrow on top of the column.

Monthly Avg.  Current FY where Taxpayer wasn't registered in Previous FY

G. Total		42	109.87	0	109.87	27.02	29.71
	Sort descending						
S. No.	Zone/Range /Sector	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Shree	4	0	0	0	0	0
2	Shree	2	0	0	0	0	0
3	Shree	18	0.45	0	0.45	0.02	0.02
4	Shree	2	105.91	0	105.91	26.73	29.4
5	Shree	2	0.09	0	0.09	0	0
6	Shree	2	0.15	0	0.15	0	0
7	Shree	2	0	0	0	0	0
8	Shree	4	2.05	0	2.05	0.28	0.28
Page Total		34	109.65	0	109.65	27.01	29.7

[Click here to go back to list](#)

## Hiding a Column

1. A column can be hidden with 'Hide Column' Option.



\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total	42	109.87	0	109.87	27.02	29.71
----------	----	--------	---	--------	-------	-------

S. No.	Zone/Range /Sector	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Shree	4	0	0	0	0	0
2	Shree	2	0	0	0	0	0
3	Shree	18	0.45	0	0.45	0.02	0.02
4	Shree	2	106.91	0	106.91	26.73	29.4
5	Shree	2	0.09	0	0.09	0	0
6	Shree	2	0.15	0	0.15	0	0
7	Shree	2	0	0	0	0	0
8	Shree	4	2.05	0	2.05	0.26	0.28
Page Total		34	109.65	0	109.65	27.01	29.7

2. Column is hidden from the screen.

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total	42	109.87	0	109.87	27.02	29.71
----------	----	--------	---	--------	-------	-------

S. No.	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	3	4	5	6=4+5	7	8=7*1.1
1	4	0	0	0	0	0
2	2	0	0	0	0	0
3	18	0.45	0	0.45	0.02	0.02
4	2	106.91	0	106.91	26.73	29.4
5	2	0.09	0	0.09	0	0
6	2	0.15	0	0.15	0	0
7	2	0	0	0	0	0
8	4	2.05	0	2.05	0.26	0.28
Page Total	34	109.65	0	109.65	27.01	29.7

3. To show the column again click **Show columns > Name of column**. To show all columns at one go, select **All**.

Monthly Average | Current FY where Taxpayer wasn't registered in Previous FY

G. Total	Formatting...	100.07	0	100.07	27.02	29.71
	Hide column					
S. No.	Show columns ► Taxpayers	<All> Column_1	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	3	4	5	6=4+5	7	8=7*1.1
1	4	0	0	0	0	0
2	2	0	0	0	0	0
3	10	0.45	0	0.45	0.02	0.02
4	2	105.91	0	105.91	26.73	29.4
5	2	0.09	0	0.09	0	0
6	2	0.15	0	0.15	0	0
7	2	0	0	0	0	0
8	4	2.05	0	2.05	0.26	0.28
Page Total	34	109.05	0	109.05	27.01	29.7

[Click here to go back to list](#)

## Searching for a Value

1. Tax official can search for particular value from the selected column and get the report for the selected values.

Monthly Average | Current FY where Taxpayer wasn't registered in Previous FY

G. Total	Column filters	40	109.07	0	109.07	27.02	29.71
S. No.	Zone/Range (Sector)	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Shree	4	0	0	0	0	0
2	Shree	2	0	0	0	0	0
3	Shree	10	0.45	0	0.45	0.02	0.02
4	Shree	2	105.91	0	105.91	26.73	29.4
5	Shree	2	0.09	0	0.09	0	0
6	Shree	2	0.15	0	0.15	0	0
7	Shree	2	0	0	0	0	0
8	Shree	4	2.05	0	2.05	0.26	0.28
Page Total		34	109.05	0	109.05	27.01	29.7

2. Apply for filter and click **OK**.



Filter column: #2

- ☐ Show all rows
- ☒ Show only rows where

Starts with

S

OK

Cancel

3. The report is displayed based on applied filter.

G. Total	▼	42	100.87	0	100.87	27.02	29.71
S. No.	Zone/Range (Sector)	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Silvassa	4	0	0	0	0	0
2	Silvassa	2	0	0	0	0	0
3	Silvassa	15	0.45	0	0.45	0.02	0.02
4	Silvassa	2	105.91	0	105.91	25.73	28.4
5	Silvassa	2	0.09	0	0.09	0	0
6	Silvassa	2	0.15	0	0.15	0	0
7	Silvassa	2	0	0	0	0	0
8	Silvassa	4	2.05	0	2.05	0.25	0.28
Page Total		34	108.65	0	108.65	27.01	29.7

[Click here to go back to list](#)

## Resizing Column width

Tax official can resize the selected column using resize column width icon.

\*Monthly Avg

Current FY where Taxpayer wasn't registered in Previous FY

G. Total	▼	42	100.87	0	100.87	27.02	29.71
S. No.	Zone/Range (Sector)	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Silvassa	4	0	0	0	0	0
2	Silvassa	2	0	0	0	0	0
3	Silvassa	15	0.45	0	0.45	0.02	0.02
4	Silvassa	2	105.91	0	105.91	25.73	28.4
5	Silvassa	2	0.09	0	0.09	0	0
6	Silvassa	2	0.15	0	0.15	0	0
7	Silvassa	2	0	0	0	0	0
8	Silvassa	4	2.05	0	2.05	0.25	0.28
Page Total		34	108.65	0	108.65	27.01	29.7

[Click here to go back to list](#)

## Conditional formatting

1. Tax official can perform conditional formatting for particular values from the selected column to get report with the selected formatting.

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total	Formatting...	42	108.87	0	108.87	27.02	28.71
	Hide column						
S. No.	Zone/Range (Sector)	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Sivassa	4	0	0	0	0	0
2	Sivassa	2	0	0	0	0	0
3	Sivassa	16	0.48	0	0.48	0.02	0.02
4	Sivassa	2	108.91	0	108.91	26.73	28.4

2. Apply the formatting and click **OK**.

Format column: #2

Basic Formatting Conditional Formatting

Apply to:  
Detail Rows

Font: SansSerif

Size: 14

Style: B I U

Color:

Extension fonts

- DejaVu Sans
- DejaVu Sans Mono
- DejaVu Serif
- Monospaced
- SansSerif

9

10

11

12

13

14

Alignment:

< Previous Column Next Column >

OK Cancel

3. The report is displayed based on applied formatting.

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total	▼	42	108.87	0	108.87	27.02	28.71
S. No.	Zone/Range (Sector)	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)*	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Sivassa	4	0	0	0	0	0
2	Sivassa	2	0	0	0	0	0
3	Sivassa	16	0.48	0	0.48	0.02	0.02
4	Sivassa	2	108.91	0	108.91	26.73	28.4
5	Sivassa	2	0.09	0	0.09	0	0
6	Sivassa	2	0.15	0	0.15	0	0
7	Sivassa	2	0	0	0	0	0
8	Sivassa	4	2.35	0	2.35	0.28	0.28
Page Total		34	108.85	0	108.85	27.02	28.71

[Click here to go back to list](#)

**9. If I hide the column in online MIS report will the column be still available in downloaded report?**

No, hidden column will not be available in downloaded report.



# Manual > Compliance and Data Analysis Reports

## How can I as a Tax Official generate Compliance and Data Analysis Reports?

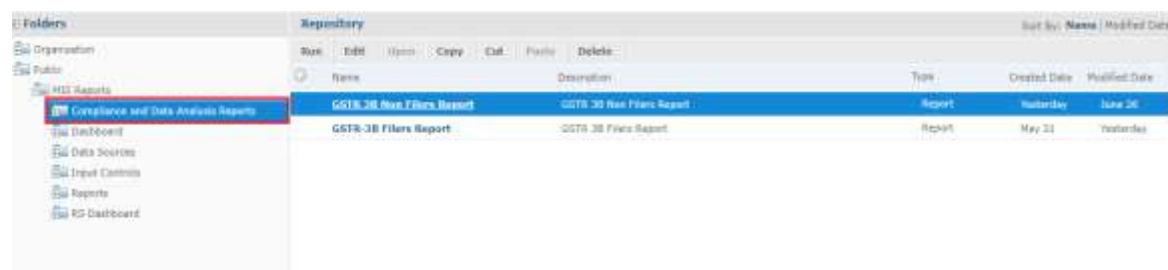
The steps to generate any Compliance and Data Analysis Reports are given below:

**Note:** The steps to generate any type of Compliance and Data Analysis Reports are same. However, only the steps to select report generation criteria are different, for different type of reports.

1. Login to the Tax Official's interface of GST Portal with your Tax Officer's login credentials.
2. Click the **Compliance and Data Analysis** link.



3. The reports screen is displayed with list of Compliance and Data Analysis reports.



4. Click the report name, which is displayed on the right hand side, to view the report. In this example, we have selected 'GSTR 3B Non-Filers Report' report link.

**Note:**

- Created date is date on which report was added.
- Modified date is the date on which code/design of the report was updated.

Folders

Organization

Public

NIS Reports

Compliance and Data Analysis Reports

Dashboard

Data Sources

Input Controls

Reports

RS Dashboard

Repository

Sort By: Name Modified Date

Run

Edit

Open

Copy

Ctrl

Print

Delete

Name	Description	Type	Created Date	Modified Date
GSTR-3B Non Filers Report	GSTR-3B Non Filers Report	Report	Yesterday	June 26
GSTR-3B Filers Report	GSTR-3B Filers Report	Report	May 31	Yesterday

5. Enter the criteria for report generation. In this example, the field of State can't be changed, since it is auto-populated as per Tax Official's jurisdiction.

6. Select the appropriate options from drop down list of **Level 2, Level 3, Level 4**.

**Note:**

- Level 1 (State Level) will be default as per user's role. However, user can select the next lower level of jurisdiction for seeing the reports pertaining to that level. A Tax Official having Level 1 access will not only have default access to Level 1 reports, but he can choose any Level 2, Level 3 or Level 4 (i.e. lower levels), to view reports. However, official at level L4 cannot see reports for L1, L2, or L3 (i.e. higher levels), but can only see reports as available in level 4.
- Once a selection is made, next level of jurisdiction will have drop-down values in relation to the previous level selected.
- Levels will be auto populated till lowest level according to Alphabetical order. E.g. If a Tax Official has access to Annapur and Bhopal-1 (both wards), Annapur will be auto populated first. However, Bhopal-1 will still be available for selection.

7. Select the **Financial Year** and **Tax period** from the drop-down list.

8. Select the **Taxpayer's Group**, **Predominant Business Sector** and **Predominant Nature of Business** from the drop-down list.

9. Click the **Submit** button.

**Note:** You can click the **Reset** button to reset the values to default in the search criteria for report generation.

Goods and Services Tax 80 Portal+ gyanenders.dhivedi@1 Help Log Out

GSTR-3B Non Filers Report 43

Back 100% search report

\* State: Dadar and Nagar H. Level 1: --- Level 2: --- Level 3: --- \* FY: 2019-20 \* Tax Period: April

\* Taxpayer's Group: Large \* Predominant Business Sector: All \* Predominant Nature of Business: All

Submit Reset

**Note:**

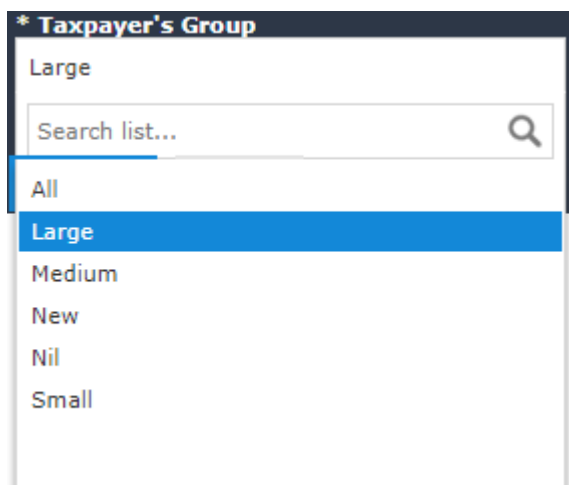
Taxpayer's Group:

**Large, Medium, Small:** Taxpayers from each State will be divided automatically into Large, Medium and Small group, based on the cash utilized to set off their liabilities, based on Form GSTR-3B/GSTR-4 etc.,

filed in previous financial year, i.e. 2018-19. This grouping will be changed every year, as per liabilities set off by them, in previous financial year through utilization of Cash.

**Nil:** Similarly, if a taxpayer has filed all “NIL” Returns in the previous financial year 2018-19, then in financial year 2019-20, such taxpayer is categorized under category “NIL”.

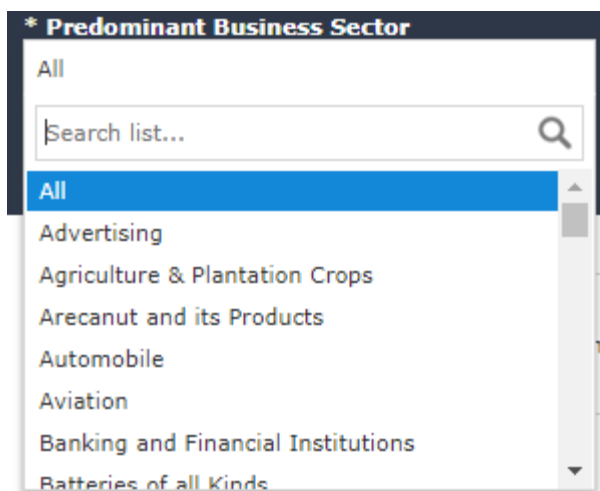
**New:** If a taxpayer was not registered in the previous financial year, i.e. 2018-19, such taxpayer are categorized under category “New”.



**Note:**

Predominant Business Sector and Predominant Nature of Business is fetched from a separate utility provided to Tax Officers, where they categorize taxpayers in these category. Tax Officer, through this functionality, will update the Predominant Business Sector and Predominant Nature of Business for every taxpayer in his/her jurisdiction, as a one-time activity. Tax Officer is also required to update this information for every new taxpayer registered under GST.

Click [here](#) to know more about the Taxpayer's Categorization.



**\* Predominant Nature of Business**

All

Search list...

All

Export/EOU/SEZ

Manufacturing

Not Available

Others

Retail

Services

Warehouse

10. Depending upon the input criteria given to run the report, a summary report or a list report will get generated and will be displayed on the screen.

**\* State** **Level 1** **Level 2** **Level 3** **\* FY** **\* Tax Period**

Delhi and NCT of Delhi — — — 2017-18 September

**\* Taxpayer's Group** **\* Predominant Business Sector** **\* Predominant Nature of Business**

All All All

**Submit** **Reset**

**GSTR 3B NON-FILERS**

Date Refreshed Till : 16/06/2019  
Report Generated On : 16/07/2019 11:33 AM  
Report Generated By : ggsunders@vsnl.net

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Taxpayer's Group	Predominant Business Sector	Predominant Nature of Business
Delhi and NCT of Delhi	All	All	All	2017-18	September	All	All	All

Total Records Found = 1

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

S. No.	Zone/Range /Sector	No. of Taxpayers	SGST Paid By Cash (Previous FY)	SGST Paid By RST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.3
1	Delhi	4	0	0	0	0.00	0.00
<b>Page Total</b>		4	0	0	0	0.00	0.00

11. Click the **Zone/Range/Sector** hyperlink to view further details related to selected zone/range/sector.



\* State: **Delhi and Nagar H.** \* Level 1: **Delhi** \* Level 2: **Delhi** \* Level 3: **Delhi** \* FY: **2017-18** \* Tax Period: **September**

\* Taxpayer's Group: **AE** \* Predominant Business Sector: **A3** \* Predominant Nature of Business: **A3**

**Submit** **Reset**

**GSTR 3B NON-FILERS**

Data Refreshed Till : 30/06/2019  
Report Generated On : 18/07/2019 11:39 AM  
Report Generated By : gyanendra.divekar@B1

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Taxpayer's Group	Predominant Business Sector	Predominant Nature of Business
Delhi and Nagar Haver	AE	AE	AE	2017-18	September	AE	AE	AE

Total Records Found = 1

All Values in INR Currency

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total								
0		0	0	0	0	0	0.00	0.00

S. No.	Zone/Range (Sector)	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.5
1	Delhi	0	0	0	0	0.00	0.00
<b>Page Total</b>		0	0	0	0	0.00	0.00

12. The details are displayed.

**GSTR 3B Non Filers Report** Data refreshed: 18/07/2019 at 11:42:11

Back **100%** **Search Report**

**GSTR 3B NON-FILERS**

Data Refreshed Till : 30/06/2019  
Report Generated On : 18/07/2019 11:42 AM  
Report Generated By : gyanendra.divekar@B1

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Taxpayer's Group	Predominant Business Sector	Predominant Nature of Business
Delhi and Nagar Haver	Delhi	AE	AE	2017-18	September	AE	AE	AE

Total Records Found = 4

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total								
0		0	0	0	0	0	0.00	0.00

S. No.	GSTIN	Trade/Legal Name	Assigned To	Mobile No.	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6	7	8=6+7	9	10=9*1.5
1	29AAC070220A2G	Parklife Consultants Private Limited		800038094	0	0	0	0	0.00
2	29AAR0021008T00	Calumna Projects Private Limited		9411395433	0	0	0	0	0.00
3	29AAC05070101G	INDRA ORNAMENTS LIMITED		7788889035	0	0	0	0	0.00
4	29B0009674110A00	Shreevijay Ltd		4090210386	0	0	0	0	0.00
<b>Page Total</b>					0	0	0	0.00	0.00

13. Sample screenshot is provided below for reports, which can be viewed in similar manner:

i. GSTR-3B Non-Filers Report

**GSTR-3B Non Filers Report** Data Refreshed: 18/07/2019 at 11:43:07 49

Back

100% Search Report

\* State:  Level 1:  Level 2:  Level 3:  \* FY:  \* Tax Period:

\* Taxpayer's Group:  \* Predominant Business Sector:  \* Predominant Nature of Business:

**GSTR 3B NON-FILERS**

Data Refreshed Till : 18/07/2019  
Report Generated On : 18/07/2019 11:43 AM  
Report Generated By : gyanendra.donwet@1

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Taxpayer's Group	Predominant Business Sector	Predominant Nature of Business
Odisha and Nagar Haveli	All	All	All	2017-18	September	All	All	All

Total Records Found = 1

All Values in INR Lakhs

\*Monthly Average is computed from Current FY where Taxpayer wasn't registered in Previous FY

G. Total								
0		4	0	0	0	0	0.00	0.00

S. No.	Zone/Range /Sector	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous / Current FY)	Expected Monthly SGST
1	2	3	4	5	6=4+5	7	8=7*1.1
1	Odisha	4	0	0	0	0.00	0.00
<b>Page Total</b>		4	0	0	0	0.00	0.00

## ii. GSTR-3B Filers Report

**GSTR-3B Filers Report** Data Refreshed: 18/07/2019 at 11:44:10 49

Back

100% Search Report

\* State:  Level 1:  Level 2:  Level 3:  \* FY:  \* Tax Period:

\* Taxpayer's Group:  \* Predominant Business Sector:  \* Predominant Nature of Business:

**GSTR 3B FILERS**

State/UT	Head Quarter	Level 3	Level 4	FY	Tax Period	Taxpayer's Group	Predominant Business Sector	Predominant Nature of Business
Odisha and Nagar Haveli	All	All	All	2017-18	September	All	All	All

Total Records Found = 1

G. Total								
10		0	0	0	0	0	55.82	107.3

S. No.	Zone/Range /Sector	No. of Taxpayers	SGST Paid by Cash (Previous FY)	SGST Paid by IGST Settlement (Previous FY)	Total SGST Paid (Previous FY)	Average Monthly SGST Paid (Previous FY)	SGST Paid by Cash (Current FY)	SGST Paid by IGST Settlement (Current FY)	Total SG (Current FY)
1	2	3	4	5	6=4+5	7	8	9	10=8+9
1	Odisha	10	0	0	0	0.00	55.82	107.3	0
<b>Page Total</b>		10	0	0	0	0.00	55.82	107.3	0