

## PAYMENTS – MIS REPORTS – ADVISORY FOR THE DEPARTMENTAL OFFICERS

### 1. Taxpayers who have NOT made Any Deposits after Registration:

This MIS Report can be generated:

- To know the details of the Taxpayer(s) who have taken GSTIN Registration, but not made any Deposits (Challan Payments) after taking Registration.  
*(The Details include GSTIN, Effective date of Registration, Legal Name, Trade Name, Address, Mobile No., Email Id. and Type of Registration)*
- Based on Type of Registration (viz., Normal, Composition, TDS, TCS, OIDAR, Others).
- For a particular GSTIN No.
- For those taxpayers Administered by Centre (CBIC) or STATES/UTs or All.
- Can be downloaded in Excel and PDF formats.
- Can be e-mailed (User's icagate mail id) both in Excel and PDF formats, with CC to any other mail id.
- Report is purely based on Challan Data availability and not to be compared with Duty Paid/Offset indicated in the GST Returns
- Currently available at Range Level.

### 2. Taxpayers who have made Deposits during last Financial Year but **NO Deposits** in Current Financial Year.

This MIS Report can be generated:

- To know the list of Taxpayers who have not made any Deposits (Payments) during the Current Financial Year (*Current Financial Year will be the **INPUT** Period of search*) but made Deposits (Challan Payments) during the Last Financial Year (*Last financial year will be the Previous F.Y. to the INPUT period of search*). The output will give the following:
  - GSTIN No.
  - PAN No.
  - Taxpayer Details [viz., Type of Registration/Trade Name/Business Name/Address/Mobile No./Email id]
  - Deposits made during the Last Financial Year (IGST-CGST-SGST/UTGST/CESS/TOTAL).
- Report based on a particular GSTIN No.
- For those taxpayers Administered by Centre (CBIC) or STATES/UTs or All.
- And downloaded in Excel and PDF formats.
- Can be e-mailed both in Excel and PDF formats, with CC to any mail id.
- At Zonal Level / Commissionerate Level / Division Level and Range Level.
- Report is purely based on Challan Data availability and not to be compared with Duty Paid/Offset indicated in the GST Returns

### 3. Comparative Gross Revenue Report - Current and Previous Year Figures with Growth Percentage.

This MIS Report can be generated:

- For Revenue Reports for a particular period within a financial year or whole of a Financial Year (Date Search).  
The output will give the following:

- Full Year Revenue (Previous year to the given INPUT period of search)
  - Corresponding Period with comparative figures of the Previous Financial Year along with Growth in Revenue and Percentage.
    - For Example, if Input Financial year is 1998-99 (Y), then it is treated as Current Year and Previous Year is taken as 1997-98 (Y-1)
- 
- When a Particular Period is searched, the output will give the Revenue figures based on the aggregated challan payments of those taxpayers administered by Centre (CBIC) or STATES/UTs or All.
  - Can be downloaded in Excel and PDF formats.
  - Can be e-mailed both in Excel and PDF formats, with CC to any mail id.
  - Can be generated at Zonal Level / Commissionerate Level / Division Level and Range Level.
  - Report is purely based on Challan Data availability and not to be compared with Duty Paid/Offset indicated in the GST Returns

++++++