Release Notes – 24-JAN-2022

IMPORTANT NOTICE

Below change are applicable for G2B users. Based on the feedback received, GSTR1 version 3.0 APIs have been updated (For easy identification changes have been highlighted in yellow)

Changes and Corrections in this Release:

In this release "Submit" API will be replaced with "Proceed to file (PTF)" in GSTR1. Now, on calling the "Procced to File" API , summary for that return period will be generated. Unlike Submit where return period freezes after doing submit, after doing Proceed to File user is still allowed to save invoices and perform PTF again to generate latest summary.

Summary is divided into two types. Long and Short Summary. By default, as response to "Get GSTR1 Summary" API short summary will be returned. Short summary will contain only section wise summary and will not have counterparty wise summary. For filing only short summary will be accepted, so only short summary should be sent in filing payload. Long Summary will contain counter party wise summary and it can be used to show counter party wise summary.

Below will be the new flow till Filing for GSTR1

GSRT1 Save APIs -> All – New Proceed to File -> GSTR1 – Get GSTR1 Summary -> GSTR1 – File GSTR1

API Changes

GSTR1 – Submit GSTR1

Submit GSTR1 will be deprecated with the enablement of Proceed to File for GSTR1.

ALL – New Proceed to File

GSTR1 will be added to New Proceed to File API. This API requires hdr attribute in payload and "rtn_typ","userrole", "api_version" in http header. GSTR1 should be used as rtn_typ for header.

GSTR1 – Get GSTR1 Summary

- A new parameter "Smrtyp" has been added to this API. Param with value L will get the Long Summary. If the parameter is not specified, by default short summary will be sent in the response.

- In response, summary is divided into individual sections and subsections. For example, B2B is divided now into B2B_4A, B2B_4B, B2B_SEZWOP, B2B_SEZWP, B2B_6C. Please refer to response payload and attributes sheet of the API for more details.

- Along with above breakup of B2B, consolidated B2B, B2BA attribute will also be present to keep backward

- A new section "TTL_LIAB" has been added to provide net liability based on GSTR1. It will be same as GSTR3B auto populated liability. Idea is to provide net liability information at the time of filing of GSTR1 itself.

- All amendment sections will now provide total net value (amended value-original value) of records as well as total reported value. Net value will help in net liability calculation and total reported value will help in reconciliation of uploaded data.

- For scenario where user has already submitted or filed, the response for summary will be in old format. You may refer to version 2.2 of Get GSTR1 Summary API. For return period going forward where PTF is done response will always be in the new format v3.0.

GSTR1 – File GSTR1

Short summary should be used to generate the payload for File GSTR1 API. For scenario where user has already submitted, old summary can be used create the payload