

Appendix-I

(Reference: Para No.2.5.1.3)

APIs and their functions under development in October 2018

Module	Functions of APIs	Remarks	
Registration	1	Used to intimate status of field visit.	In case of visit of place of business by tax officer, the status of field visit is intimated.
	2	Used to process core amendment application for UIN	The UIN (Unique Identification Number) is granted to specialized agencies of UNO or Multilateral Financial Institutions, Consulate/Embassy of foreign countries. Core Amendment in registration are like change in legal name, change in place of business or change in stakeholder like partner, director, <i>karta</i> , trustee, CEO. These changes require approval by the proper tax officer.
	3	Used to fetch non-core amendment application for UIN	The other than Core Amendments are non-Core Amendments, and the same does not require approval from tax officer.
	4	Used to fetch non-core amendment application for a TDS/TCS/OIDAR/NRTP Taxpayer	TDS: Tax Deduction at Source TCS: Tax Collection at Source OIDAR: Online information and database access retrieval services NRTP: Non-resident taxable person
Returns	1	Get filed GSTR-2 details of a tax payer	GSTR 2 is a return for inward supply.
	2	Get filed GSTR-4 details of a tax payer	GSTR-4 is return to be filed by taxable person who have opted for composition.
	3	Get filed GSTR-6 details of a tax payer	GSTR-6 is return to be filed by input service distributor.
	4	Get filed GSTR-8 details of a tax payer	GSTR-8 is return to be filed by e-commerce operator who is required to collect tax at source.
	5	Get filed GSTR-11 details of a tax payer	GSTR-11 is returned to be filed by UIN.
	6	Get GSTR-2A details of a tax payer	GSTR-2A is report of inward supply.
	7	Get filed GSTR-6 amendment details of a tax payer	GSTR-6 is return to be filed by input service distributor.

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	8	Get filed ITC-01 details of a tax payer	ITC-01 is a declaration form for claim of input tax credit.
	9	Get filed ITC-03 details of a tax payer	ITC-03 is declaration for intimation of ITC reversal/ payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods
	10	Get filed ITC-04 details of a tax payer	Details of goods/ capital goods sent to job worker and received back.
	11	Get filed GSTR-7 details of a tax payer	GSTR 7 is return to be filed by the person required to deduct tax at source.
	12	Get filed GSTR-7A details of a tax payer	GSTR-7A is Tax Deduction at Source certificate.
	13	Get filed GSTR-2X details of a tax payer	Used to generate TDS report about the taxpayer.
Payment	1	Used by tax officer to Set-off demand from ITC/Cash balance of a taxpayer.	It is used for set-off of demand from balance in credit/ cash ledger.
	2	Used to fetch details of outstanding Demand	It is used to fetch details of demand from the liability ledger.
	3	Used to fetch Cash/ITC balance of a Registered taxpayer	It is used to fetch balance of credit/ cash ledger.
Ledger	1	Used to fetch liability ledger part-2 of a tax payer	Part II of the liability gives detail of other than return liability.
	2	Used to block/un-block ITC credit of a tax payer	It is used to block or un-block utilization of balance in credit ledger.
Recovery	1	Get Case for Payment in Installment or Deferred Payment	It is used to get the application filed for deferment of tax or payment in installments.
	2	Payment in Installment or Deferred Payment application	It is for approving or rejecting the application for deferment of tax or payment in installments.
Refund	1	Get LUT Application ARN List	Letter of Undertaking (LUT) for exports of goods or services without payment of IGST Application Reference Number
	2	LUT (Get Application Details)	To get LUT details of application
	3	LUT Order (Updating Application Status)	LUT application status
	4	Enable/disable LUT	To approve or disapprove LUT

	5	LUT notice	To generate notice for submitting LUT
	6	LUT Reply	To fetch reply of the Notice
Appeal	1	used to fetch an appeal application	It is used to fetch an appeal application.
	2	Used to admit/reject an appeal application	It is used to admit/reject an appeal application
	3	Used to issue notice on an appeal application	It is used to issue notice on an appeal application
	4	Used for counter reply on an appeal application	It is used for counter reply on an appeal application
	5	Used to fetch counter reply	It is used to fetch counter reply
	6	Used to issue order on an appeal application	It is used to issue order on an appeal application
FO Service	1	Get All Grievance or Complaint Numbers	It is to get the taxpayer's grievance details.
	2	Get Grievance Data	It is to get the taxpayer's grievance details.
	3	Update Grievance Status	It is to get the taxpayer's grievance status details.
BO Service	1	Add Update Delete Tax Official	It is for changing/ updating
Common	1	Get CRN List	Both this modules are for the communication between tax authorities and GSTN.
	2	Get Alert	

