

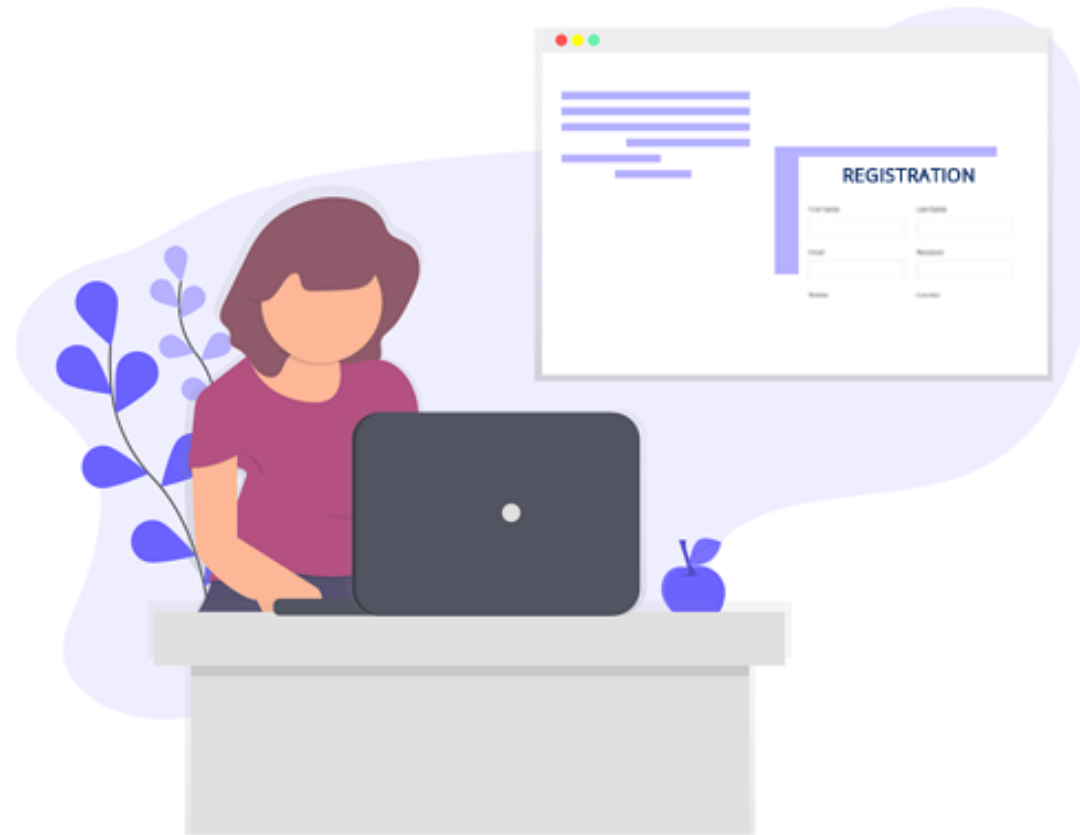
GST 7

Years of Commitment

A Statistical Report on Completion of 7
Years of GST

GSN Goods And Services Tax Network

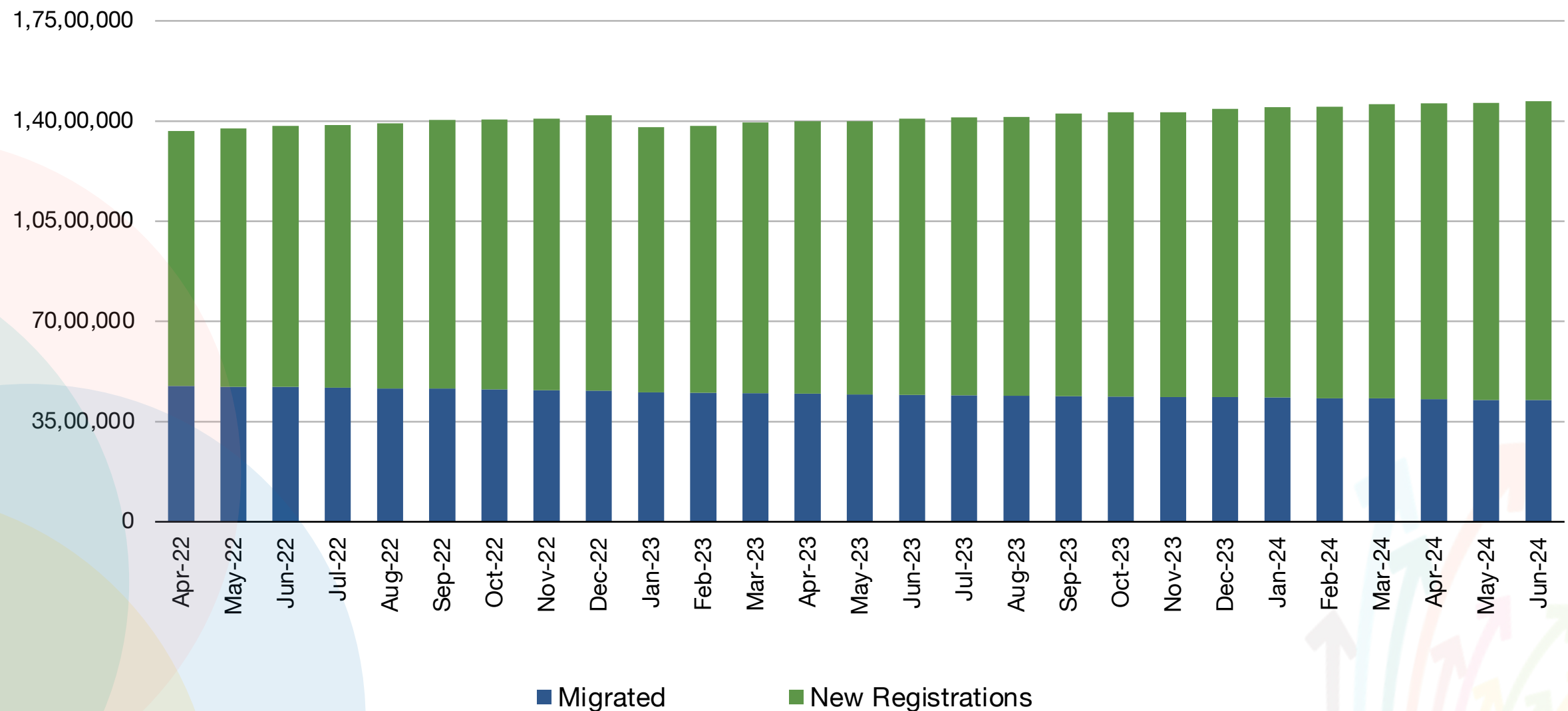




Registration

Registration Trend (Apr – 2022 till June – 2024)

Registration Trend (Active Taxpayers Net of Cancellations)



- Figures as at the end of the month
- Figures include all kinds of Registration except UIN
- Figures are net of cancellation and revocation of cancellation with retrospective effect
- The number of migrated taxpayers is as per date of liability (not when the migration got completed) which is 1st July 2017, irrespective of date of migration.

Active Taxpayers as on 30th Jun 2024: Summary

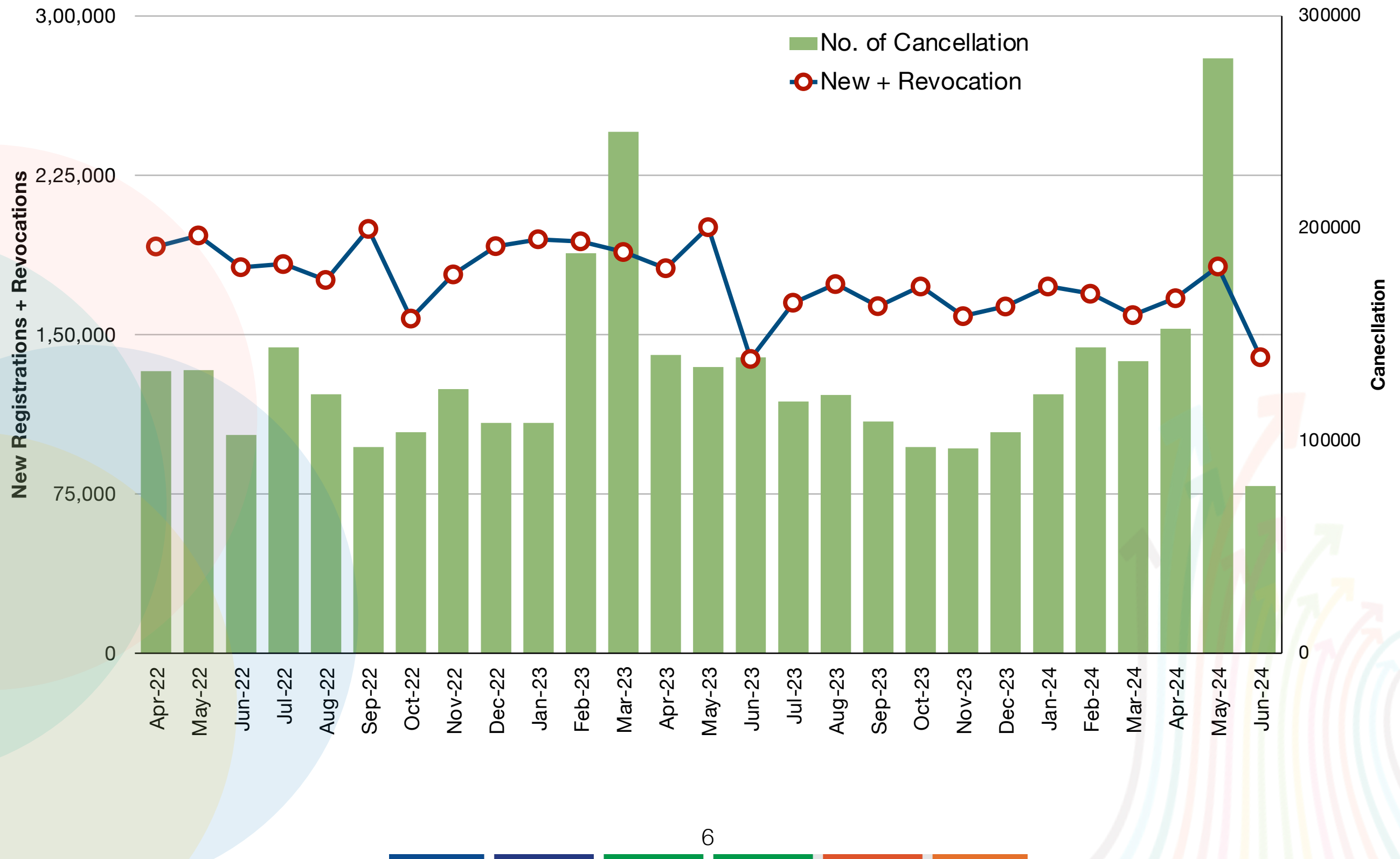


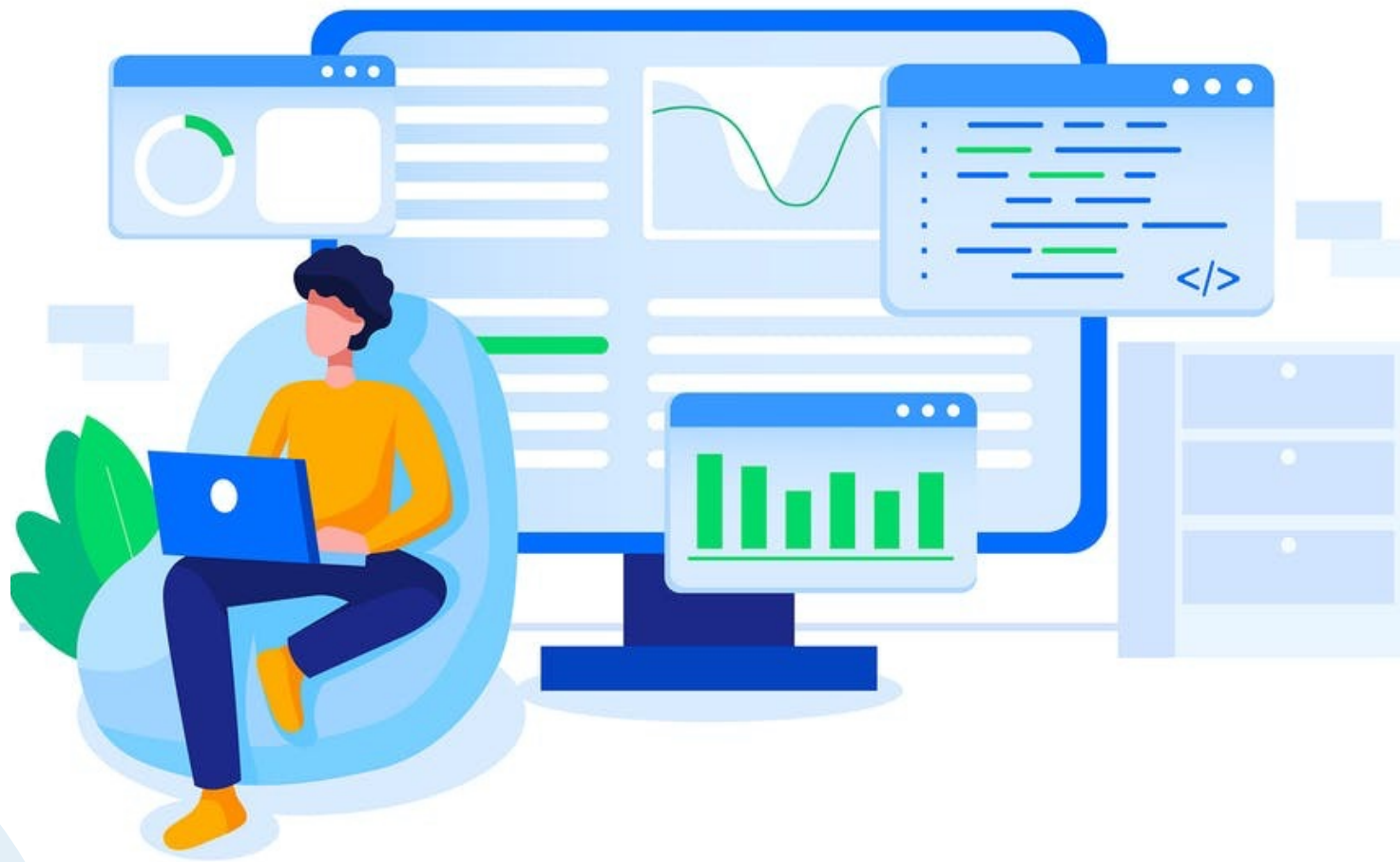
Normal Taxpayers	Composition Taxpayers	Input Service Distributor	Tax Collector at source	Tax Deductor at source	Others
1,28,47,531	15,08,099	8,127	21,301	3,04,441	3552

Total	Migrated from Pre-GST
1,46,93,051	42,55,035

7 Years of GST						 GOODS AND SERVICES TAX NETWORK				
Active Taxpayers as on 30th June 2024: Distribution	State Name	Normal Taxpayers	Composition Taxpayers	Input Service Distributor	Casual Taxpayers	Tax Collector at source	Tax Deductor at source	Total	Migrated out of Total	UIN Holders
	Andaman and Nicobar Islands	4,661	699	5	3	96	353	5,817	744	0
	Andhra Pradesh	3,21,849	90,179	71	14	622	5,074	4,17,810	1,24,764	292
	Arunachal Pradesh	15,079	2,102	3	0	118	1,529	18,831	2,226	5
	Assam	1,89,201	34,658	62	2	374	4,118	2,28,415	56,070	33
	Bihar	5,17,997	1,08,351	113	4	509	17,623	6,44,597	1,14,563	130
	Center Jurisdiction	0	0	0	0	0	0	615	0	0
	Chandigarh	28,776	1,604	91	39	275	814	31,599	12,369	3
	Chattisgarh	1,43,884	33,603	31	48	360	4,206	1,82,132	56,153	23
	Dadra and Nagar Haveli	14,795	577	3	3	190	287	15,855	5,371	0
	Daman and Diu	2	0	0	0	0	0	2	0	1
	Delhi	7,82,064	16,188	1,159	42	1,769	3,102	8,04,329	2,51,559	327
	Goa	38,072	5,336	80	5	269	854	44,616	15,335	13
	Gujarat	10,81,224	94,204	369	16	1,088	20,794	11,97,696	3,52,720	68
	Haryana	5,21,532	14,476	709	6	1,219	4,023	5,41,968	1,45,621	31
	Himachal Pradesh	1,09,229	16,443	35	4	279	2,016	1,28,006	37,043	25
	Jammu and Kashmir	1,30,211	8,815	15	7	219	8,102	1,47,369	34,854	10
	Jharkhand	1,85,911	15,335	40	1	369	3,974	2,05,630	52,662	40
	Karnataka	8,92,839	1,01,005	567	83	1,682	19,876	10,16,056	3,36,388	85
	Kerala	3,54,346	52,199	103	22	948	8,486	4,16,104	1,53,453	35
	Ladakh	7,677	631	1	0	63	633	9,005	1,347	0
	Lakshadweep	260	27	0	0	77	31	395	10	0
	Madhya Pradesh	4,73,232	50,927	146	9	740	21,609	5,46,663	1,86,725	97
	Maharastra	15,90,577	1,20,844	2,166	33	1,768	46,382	17,61,780	5,64,304	300
	Manipur	12,247	1,575	15	0	146	655	14,638	1,987	2
	Meghalaya	28,041	2,171	10	4	145	635	31,006	6,347	5
	Mizoram	7,709	193	4	0	104	344	8,354	1,281	2
	Nagaland	8,410	1,947	3	0	113	366	10,839	2,081	7
	Odisha	3,06,693	27,099	66	3	373	4,671	3,38,906	91,414	45
	Other Territory	70	0	0	0	2	1	73	0	0
	Puducherry	21,354	2,455	7	0	208	398	24,422	8,280	3
	Punjab	3,64,893	36,844	81	70	602	3,798	4,06,288	1,37,197	15
	Rajasthan	7,32,497	1,26,214	123	13	860	21,965	8,81,674	2,73,930	88
	Sikkim	10,020	756	5	1	128	436	11,346	2,043	4
Tamil Nadu	10,64,753	64,989	523	39	1,478	18,116	11,49,899	3,70,671	122	
Telangana	4,45,383	60,895	421	78	884	22,363	5,30,027	1,25,242	58	
Tripura	28,206	2,939	18	0	155	1,295	32,613	8,446	7	
Uttar Pradesh	15,54,912	3,23,489	497	13	1,621	39,654	19,20,186	4,66,862	234	
Uttarakhand	1,67,004	34,117	49	7	468	3,684	2,05,329	52,531	11	
West Bengal	6,91,921	54,213	536	25	980	12,174	7,59,851	2,02,442	189	
Grand Total	1,28,47,531	15,08,099	8,127	594	21,301	3,04,441	1,46,90,741	42,55,035	2,310	
										
						Non Resident Taxpayers 33				

Trend of Cancellation and Revocation of GST Registration

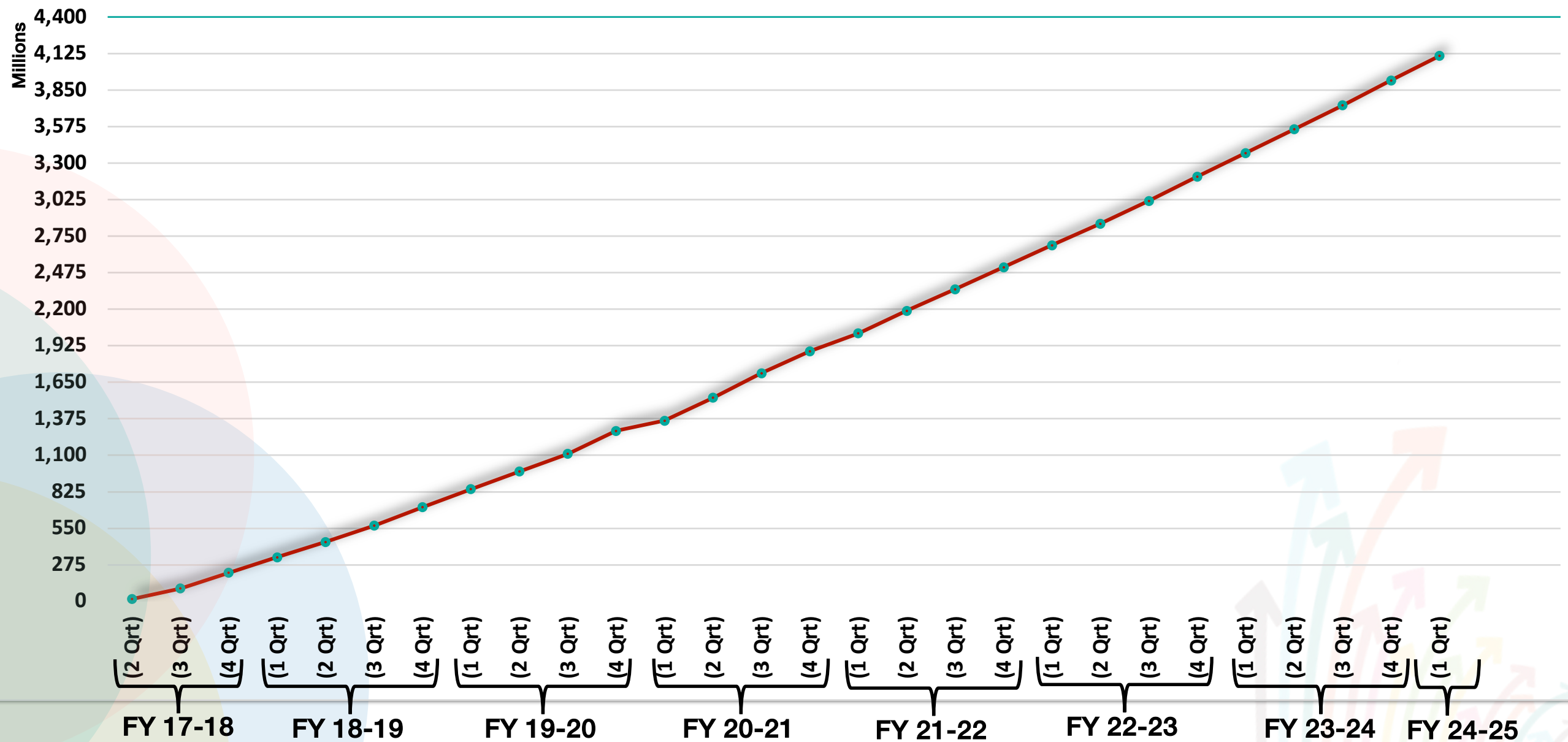




Returns

Total Returns Filed (Since July'17)

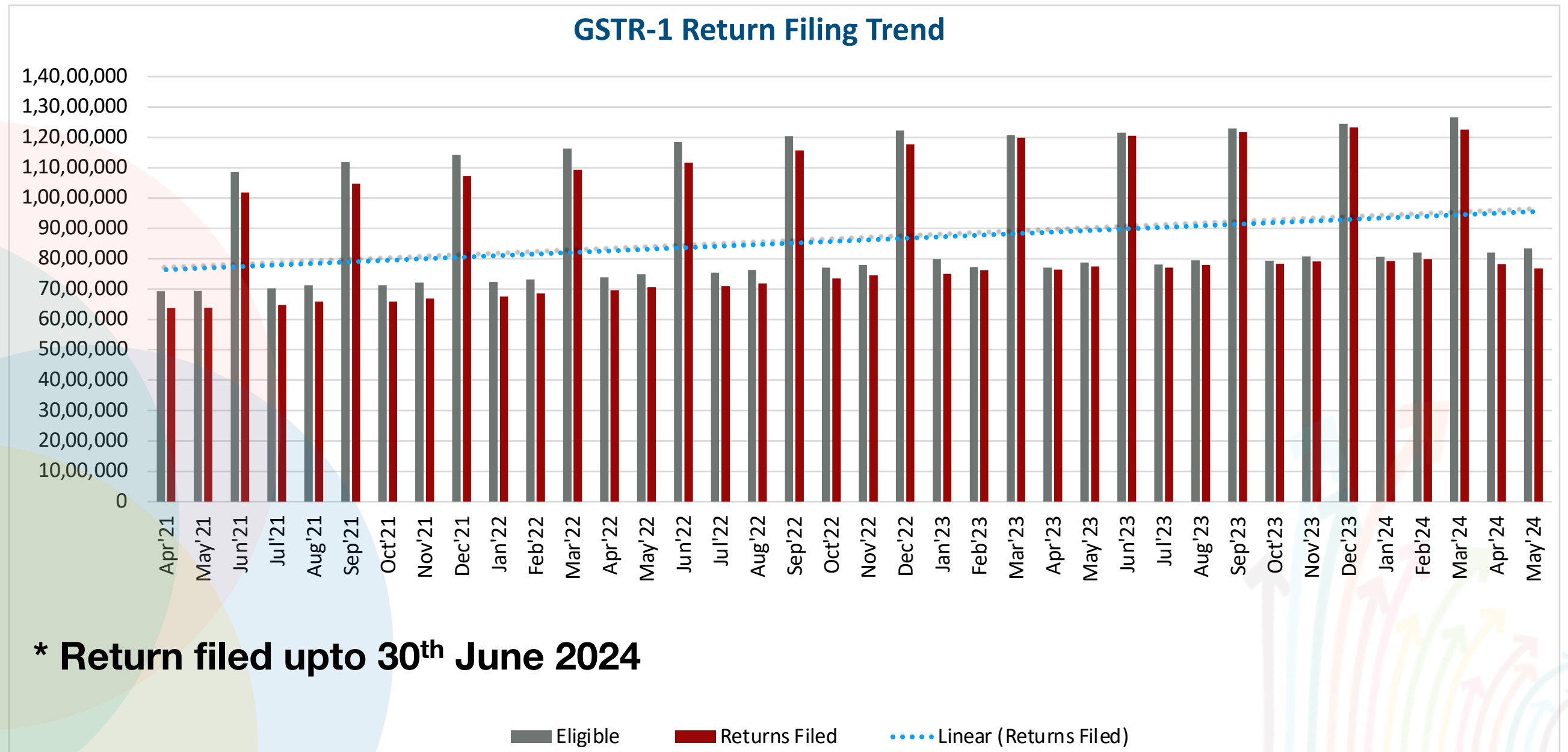
Total Returns Filed – Quartey wise since July'17 (Cumulative)



****Note**

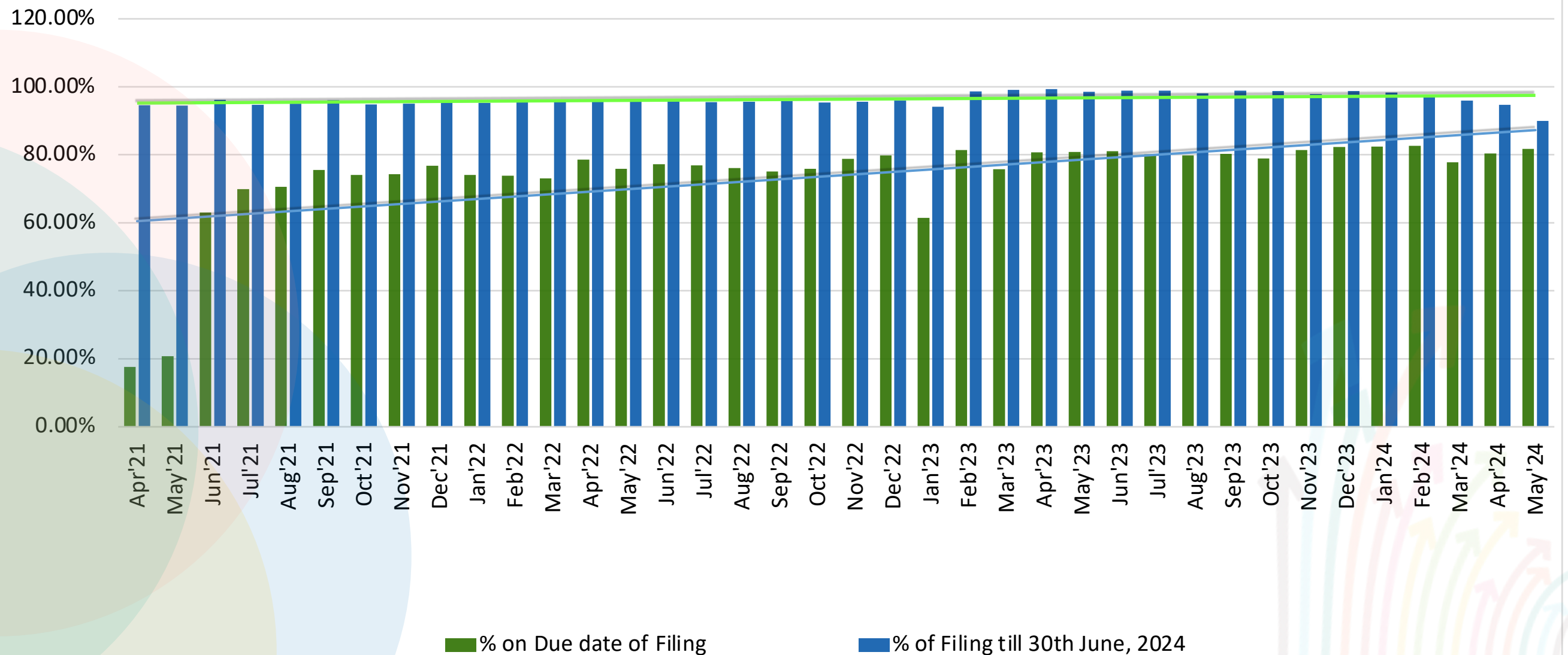
- The figures include the filing trend all GST Returns combined
- Highest Returns Filed in a day - 24.85 Lakhs
- Over 138.68 Crores Returns filed till June 2024

GSTR1 Return Filing Trend (Apr 2021- May 2024)



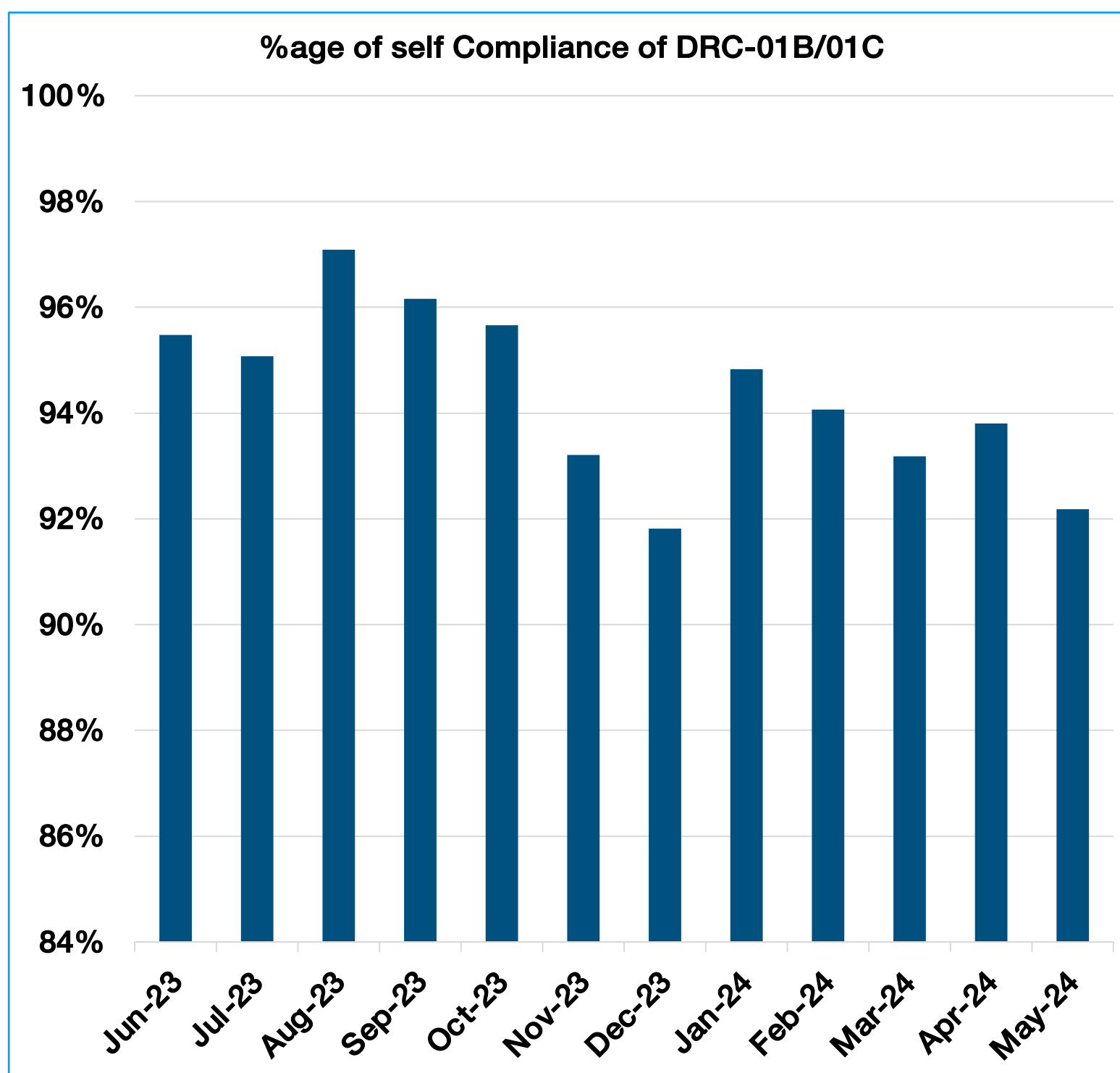
GSTR3B Filing Compliance

GSTR 3B Filing Compliance
Last date of filing vs as on 30th June, 2024



Self Compliance by Tax Payers

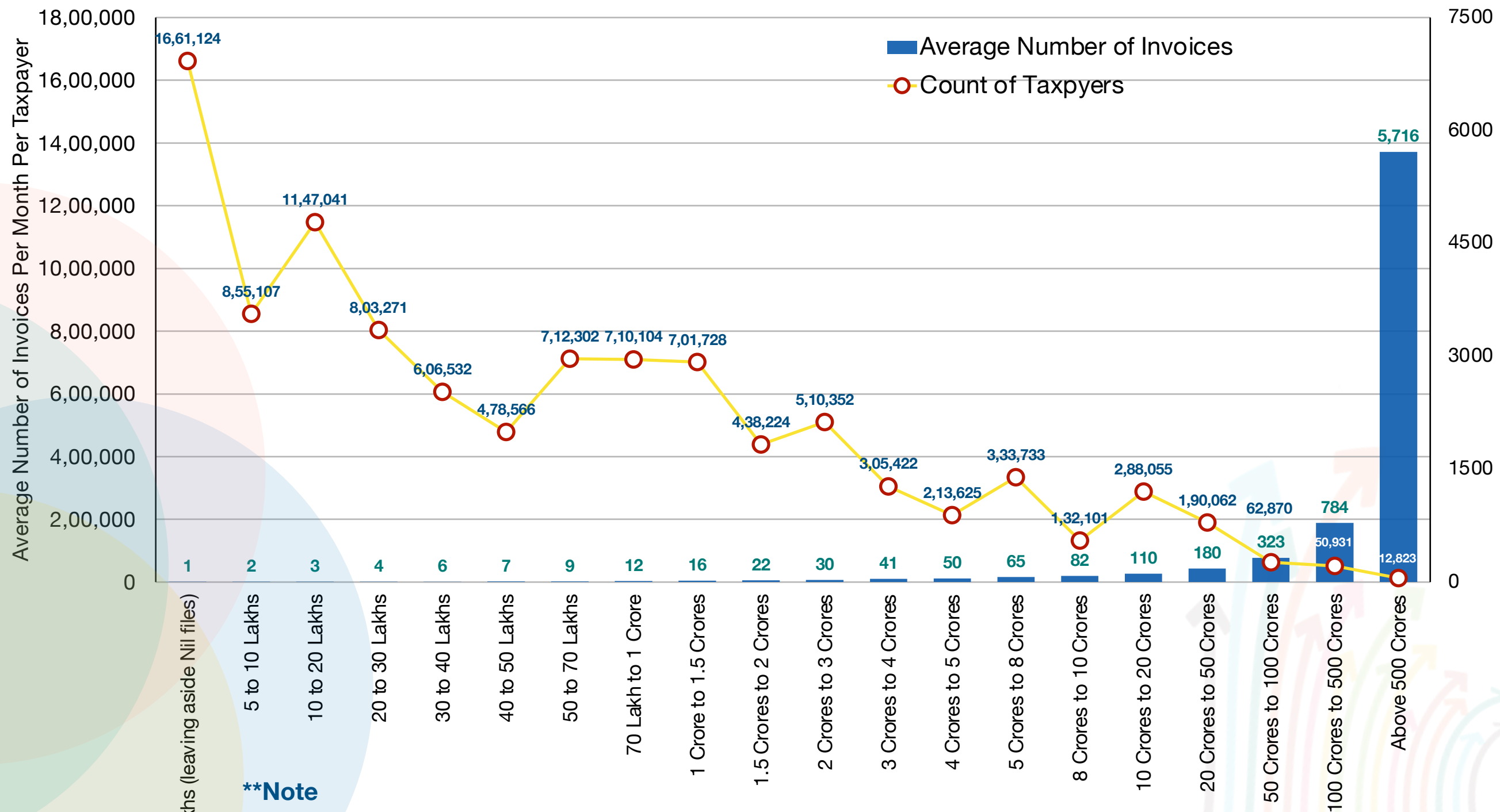
Months	Total Number of DRC-01B/01C issued	No. of DRC-01B/01C Self Complied
Jun-23	972	928
Jul-23	791	752
Aug-23	859	834
Sep-23	9279	8923
Oct-23	14148	13534
Nov-23	9437	8796
Dec-23	7896	7250
Jan-24	10270	9739
Feb-24	8713	8196
Mar-24	14102	13140
Apr-24	7296	6844
May-24	6753	6225



Invoice Count as per Turnover Slabs (at GSTIN Level)

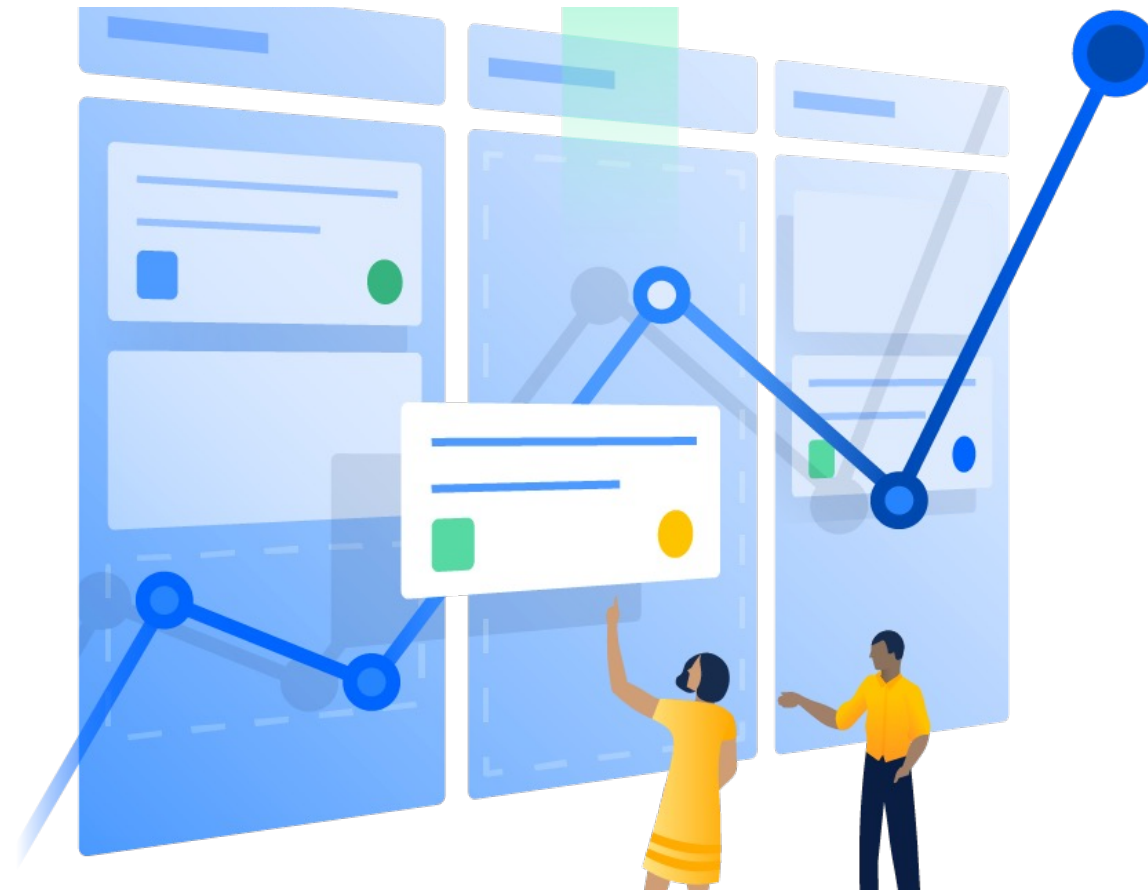
Turnover Slab based on Outward Supply declared in GSTR-3B*	Count of Taxpayers	No. of invoices Reported in GSTR-1 by such taxpayers			Average count of invoices per month per taxpayer
		Jan'24	Feb'24	Mar'24	
Upto 5 Lakhs (leaving aside Nil files)	16,61,124	6,73,927	7,83,871	16,76,913	0.63
5 to 10 Lakhs	8,55,107	10,80,468	11,94,827	22,65,425	1.77
10 to 20 Lakhs	11,47,041	25,59,618	27,52,665	48,48,449	2.95
20 to 30 Lakhs	8,03,271	27,60,851	29,28,600	48,68,304	4.38
30 to 40 Lakhs	6,06,532	27,69,496	29,19,329	46,71,134	5.69
40 to 50 Lakhs	4,78,566	26,98,937	28,26,655	43,71,683	6.89
50 to 70 Lakhs	7,12,302	51,66,691	54,02,744	80,33,129	8.71
70 Lakh to 1 Crore	7,10,104	70,42,358	72,87,624	1,04,07,134	11.61
1 Crore to 1.5 Crores	7,01,728	1,01,25,056	1,04,11,850	1,40,04,607	16.41
1.5 Crores to 2 Crores	4,38,224	87,61,718	90,26,636	1,13,95,587	22.20
2 Crores to 3 Crores	5,10,352	1,43,62,972	1,46,58,658	1,75,50,979	30.42
3 Crores to 4 Crores	3,05,422	1,17,96,896	1,20,30,823	1,38,51,353	41.12
4 Crores to 5 Crores	2,13,625	1,01,54,445	1,02,53,646	1,14,15,235	49.66
5 Crores to 8 Crores	3,33,733	2,12,18,730	2,14,18,817	2,27,07,288	65.27
8 Crores to 10 Crores	1,32,101	1,05,95,653	1,06,71,781	1,14,19,080	82.48
10 Crores to 20 Crores	2,88,055	3,10,94,911	3,11,71,984	3,24,58,311	109.61
20 Crores to 50 Crores	1,90,062	3,38,14,443	3,38,93,331	3,50,30,337	180.18
50 Crores to 100 Crores	62,870	1,99,22,922	1,99,27,381	2,11,05,194	323.18
100 Crores to 500 Crores	50,931	3,93,49,040	3,93,56,384	4,10,80,968	783.98
Above 500 Crores	12,823	7,23,01,537	6,94,40,709	7,81,46,087	5,715.99
GRAND TOTAL	1,02,13,973	30,82,50,669	30,83,58,315	35,13,07,197	31.59

Invoice Count as per Turnover Slabs (at GSTIN Level)



****Note**

The average number of invoice count have been rounded off to the next integer.

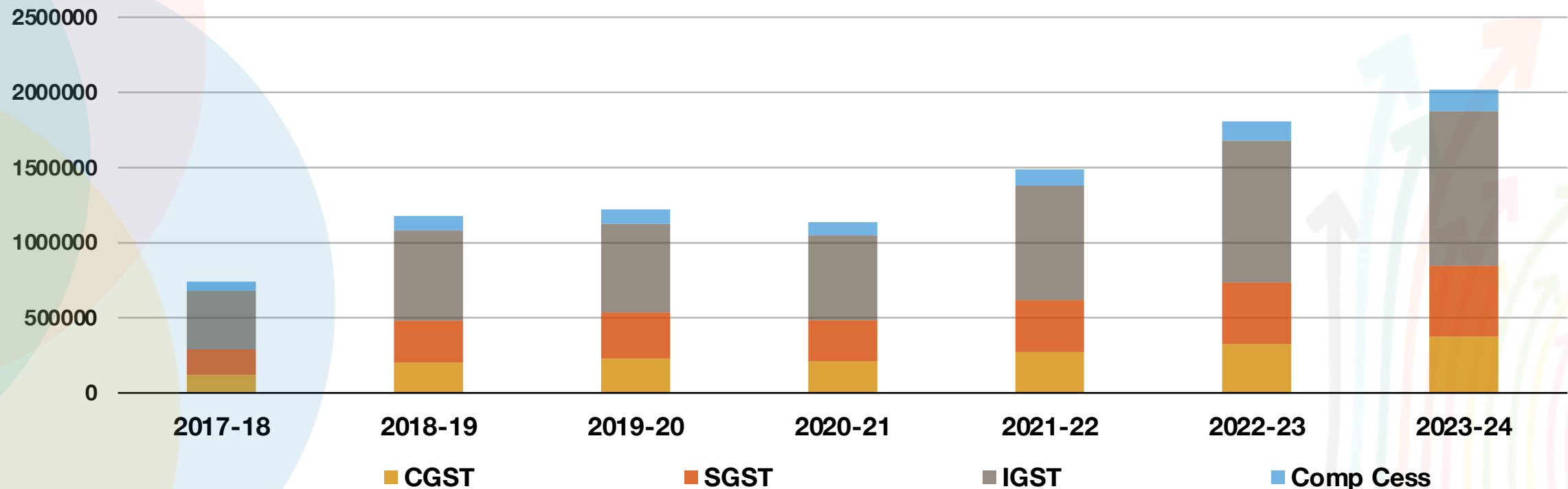


Payment

Payments- July'17 to Mar'24

Figures in crores

MONTH	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
CGST	1,18,876	2,02,444	2,27,442	2,09,916	2,70,701	3,23,923	3,75,710
SGST	1,71,803	2,78,817	3,09,231	2,72,827	3,46,186	4,10,251	4,71,195
IGST *	3,87,355	5,98,739	5,86,698	5,65,720	7,63,632	9,45,220	10,26,789
Domestic	1,93,092	3,08,244	3,19,422	3,03,947	3,86,676	4,73,421	5,43,704
Imports	1,94,264	2,90,496	2,67,277	2,61,773	3,76,956	4,71,799	4,83,085
Comp Cess *	62,614	97,369	98,745	88,338	1,07,708	1,28,286	1,44,555
Domestic	56,319	87,289	88,304	79,153	98,918	1,17,390	1,32,639
Imports	6,294	10,079	10,443	9,185	8,790	10,896	11,915
Total	7,40,648	11,77,369	12,22,116	11,36,801	14,88,227	18,07,680	20,18,249

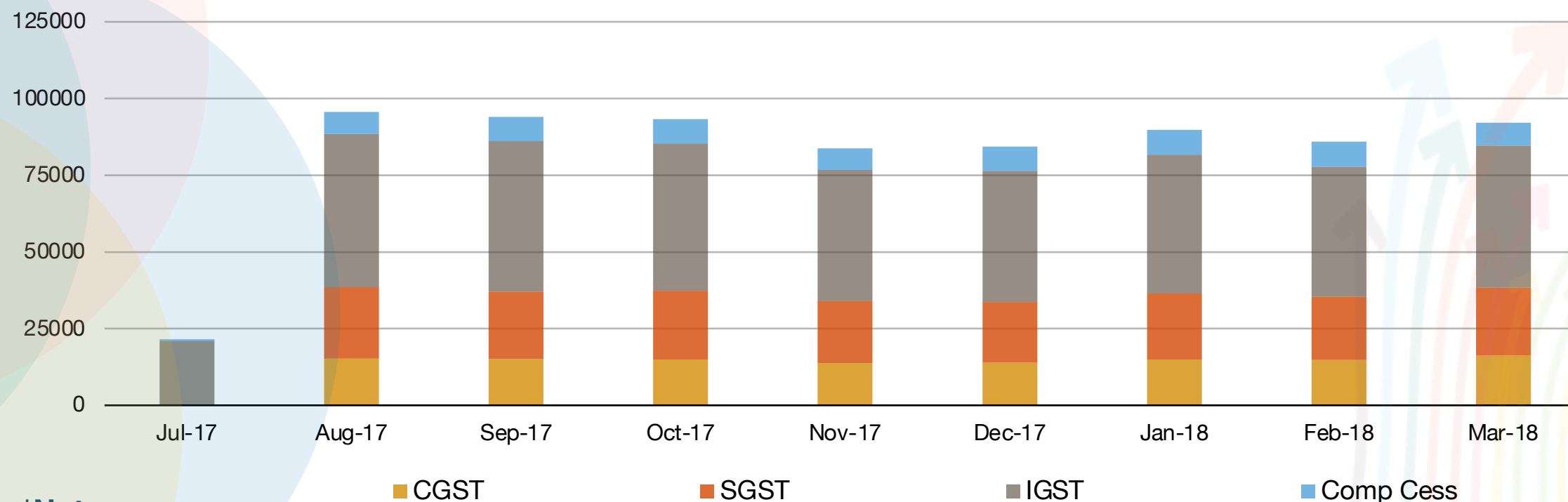


*Note -IGST/ Cess includes payments on both domestic supplies and imports

Payments- July'17 to March'18

Figures in crores

MONTH	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	TOTAL
CGST	10	15,252	15,131	14,962	13,690	13,928	14,874	14,763	16,266	1,18,876
SGST	10	23,257	21,979	22,345	20,294	19,700	21,542	20,621	22,055	1,71,803
IGST*	20,958	49,968	48,930	47,995	42,694	42,765	45,338	42,382	46,326	3,87,356
Domestic	32	26,901	25,000	25,879	22,667	22,048	23,793	22,779	23,993	1,93,093
Imports	20,926	23,068	23,929	22,116	20,026	20,717	21,546	19,603	22,333	1,94,263
Comp Cess*	593	7,156	8,024	8,032	7,103	7,922	8,070	8,196	7,520	62,614
Domestic	0	6,608	7,302	7,291	6,420	7,164	7,282	7,550	6,703	56,319
Imports	593	548	722	741	683	758	788	645	817	6,295
Total	21,572	95,633	94,064	93,333	83,780	84,314	89,825	85,962	92,167	7,40,650



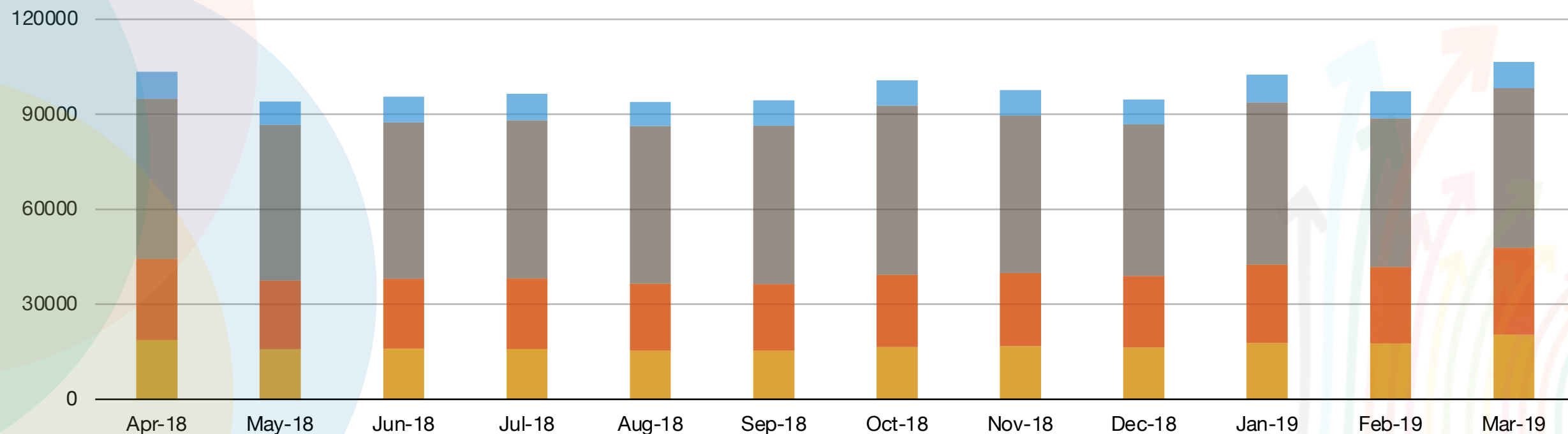
***Note**

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'18 to March'19

Figures in crores

MONTH	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep'18	Oct'18	Nov'18	Dec'18	Jan'19	Feb'19	Mar'19	TOTAL
CGST	18,653	15,866	15,968	15,877	15,303	15,318	16,464	16,812	16,442	17,763	17,625	20,353	2,02,444
SGST	25,704	21,691	22,021	22,293	21,154	21,061	22,826	23,070	22,459	24,826	24,192	27,520	2,78,817
IGST*	50,548	49,120	49,498	49,951	49,875	50,070	53,419	49,726	47,936	51,225	46,953	50,418	5,98,739
Domestic	29,302	24,673	25,004	25,099	23,363	24,762	26,511	25,593	24,301	27,169	25,568	26,897	3,08,243
Imports	21,246	24,447	24,493	24,852	26,512	25,308	26,908	24,133	23,635	24,056	21,384	23,521	2,90,495
Comp Cess*	8,554	7,339	8,122	8,362	7,628	7,993	8,000	8,031	7,888	8,690	8,476	8,286	97,369
Domestic	7,852	6,485	7,349	7,568	6,779	7,224	7,045	7,189	7,051	7,788	7,566	7,395	87,290
Imports	702	854	773	794	849	769	955	842	838	902	910	891	10,080
Total	1,03,459	94,016	95,610	96,483	93,960	94,442	1,00,710	97,637	94,726	1,02,503	97,247	1,06,577	11,77,369



***Note**

■ CGST

■ SGST

■ IGST

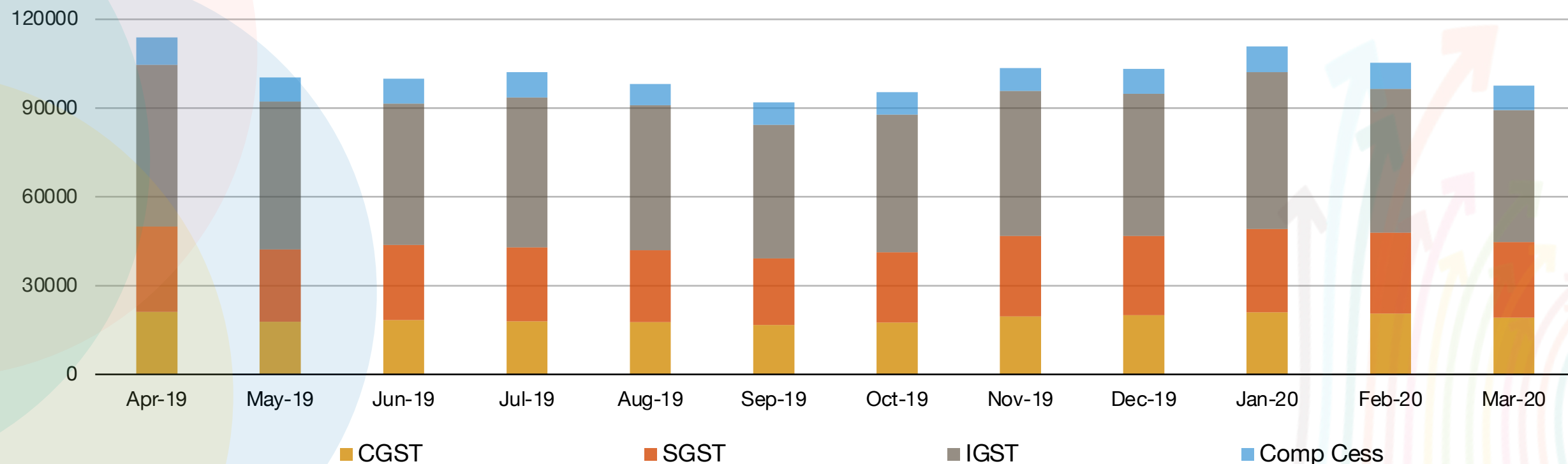
■ Comp Cess

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'19 to March'20

Figures in crores

Month	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	TOTAL
CGST	21,163	17,811	18,366	17,912	17,733	16,630	17,581	19,592	19,962	20,944	20,569	19,181	2,27,444
SGST	28,801	24,462	25,343	25,007	24,239	22,598	23,674	27,145	26,792	28,223	27,348	25,598	3,09,230
IGST*	54,733	49,891	47,772	50,612	48,958	45,069	46,517	49,027	48,099	53,013	48,503	44,506	5,86,700
Domestic	31,444	25,015	25,792	26,366	24,140	22,972	25,071	28,078	26,804	29,532	27,758	26,450	3,19,422
Imports	23,289	24,875	21,980	24,246	24,818	22,097	21,446	20,948	21,295	23,481	20,745	18,056	2,67,276
Comp Cess*	9,168	8,125	8,457	8,551	7,273	7,620	7,607	7,727	8,331	8,637	8,944	8,305	98,745
Domestic	8,115	7,172	7,582	7,754	6,432	6,892	6,833	6,858	7,484	7,813	7,907	7,465	88,307
Imports	1,053	953	876	797	841	728	774	869	847	824	1,040	841	10,443
Total	1,13,865	1,00,289	99,939	1,02,082	98,202	91,916	95,379	1,03,491	1,03,184	1,10,818	1,05,363	97,590	12,22,118



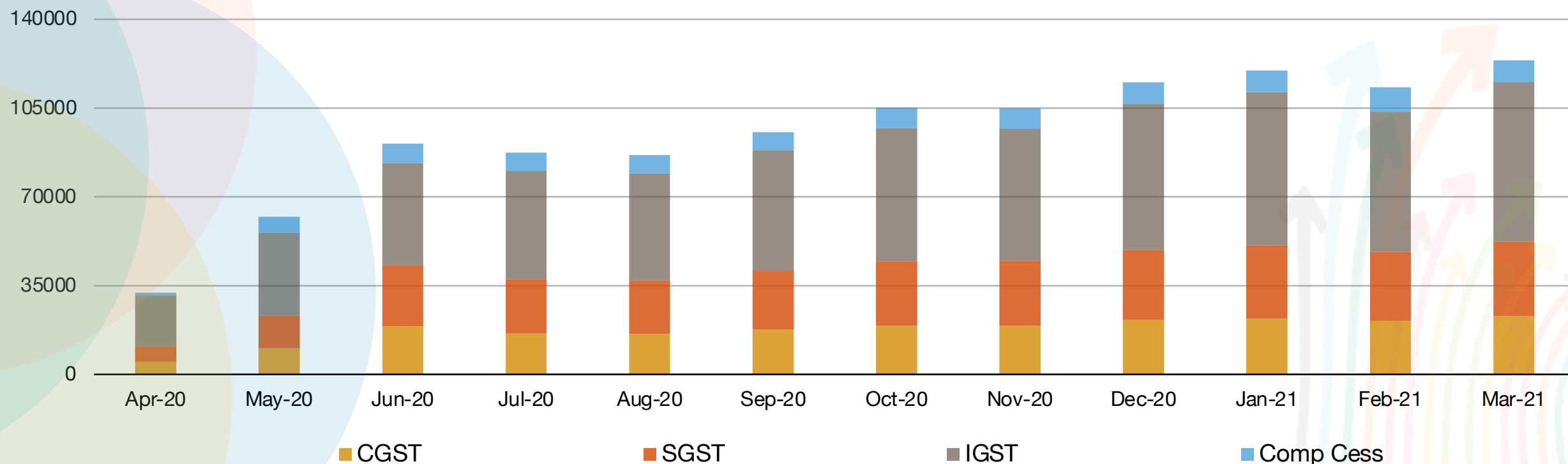
***Note**

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'20 to March'21

Figures in crores

Month	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	TOTAL
CGST	5,067	10,330	18,980	16,147	15,906	17,741	19,193	19,189	21,365	21,932	21,092	22,973	2,09,916
SGST	5,951	12,911	23,970	21,418	21,064	23,131	25,411	25,540	27,804	29,025	27,273	29,329	2,72,827
IGST*	20,030	32,703	40,302	42,592	42,264	47,484	52,540	51,991	57,425	60,293	55,253	62,842	5,65,720
Domestic	7,956	16,062	24,594	22,268	23,085	25,042	29,165	29,913	30,375	32,869	30,871	31,745	3,03,946
Imports	12,074	16,640	15,709	20,324	19,179	22,442	23,375	22,078	27,050	27,424	24,382	31,097	2,61,773
Comp Cess*	1,125	6,207	7,665	7,265	7,215	7,124	8,011	8,241	8,579	8,622	9,525	8,757	88,337
Domestic	632	5,579	7,058	6,458	6,542	6,336	7,079	7,432	7,608	7,739	8,865	7,822	79,152
Imports	493	628	607	807	673	788	932	809	971	883	660	935	9,185
Total	32,172	62,151	90,917	87,422	86,450	95,480	1,05,155	1,04,962	1,15,174	1,19,872	1,13,144	1,23,901	11,36,800



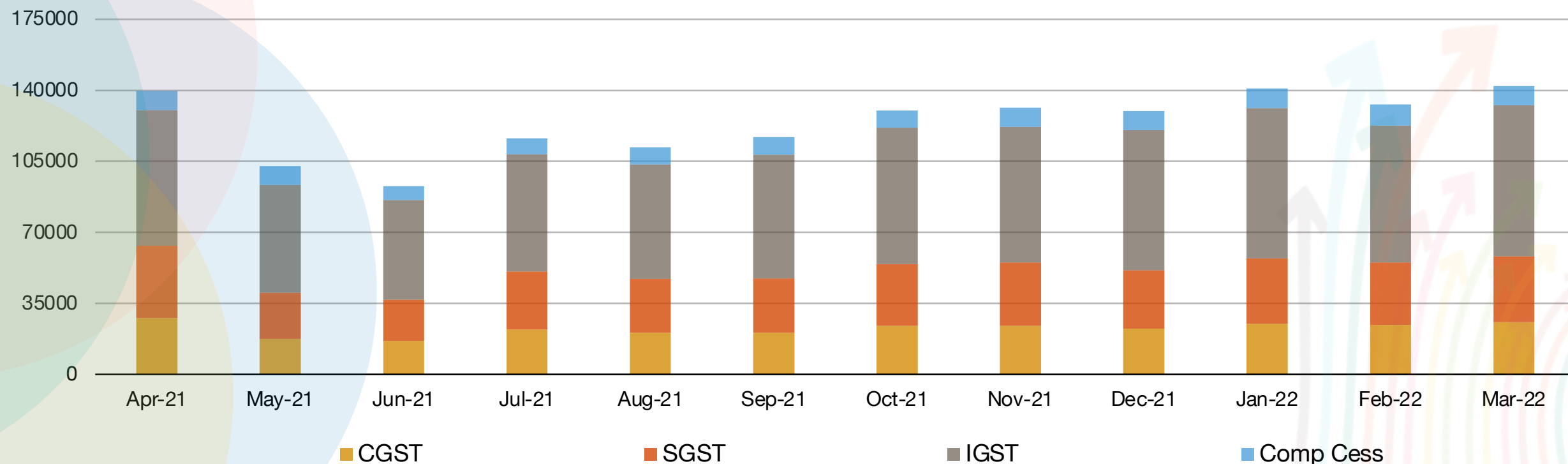
***Note**

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'21 to March'22

Figures in crores

Month	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	TOTAL
CGST	27,837	17,592	16,424	22,197	20,522	20,578	23,861	23,978	22,578	24,869	24,435	25,830	2,70,701
SGST	35,621	22,653	20,397	28,541	26,605	26,767	30,421	31,127	28,658	32,239	30,779	32,378	3,46,186
IGST*	66,878	53,199	49,079	57,864	56,247	60,911	67,361	66,815	69,155	74,182	67,471	74,470	7,63,632
Domestic	38,882	27,197	23,317	29,964	29,363	31,356	34,363	34,650	31,628	36,983	33,634	35,339	3,86,676
Imports	27,996	26,002	25,762	27,900	26,884	29,555	32,998	32,165	37,527	37,199	33,837	39,131	3,76,956
Comp Cess*	9,372	9,265	6,949	7,790	8,646	8,754	8,484	9,606	9,389	9,696	10,340	9,417	1,07,708
Domestic	8,464	8,397	6,140	6,975	8,000	8,131	7,785	8,953	8,775	9,160	9,702	8,436	98,918
Imports	908	868	809	815	646	623	699	653	614	536	638	981	8,790
Total	1,39,708	1,02,709	92,849	1,16,392	1,12,020	1,17,010	1,30,127	1,31,526	1,29,780	1,40,986	1,33,025	1,42,095	14,88,227



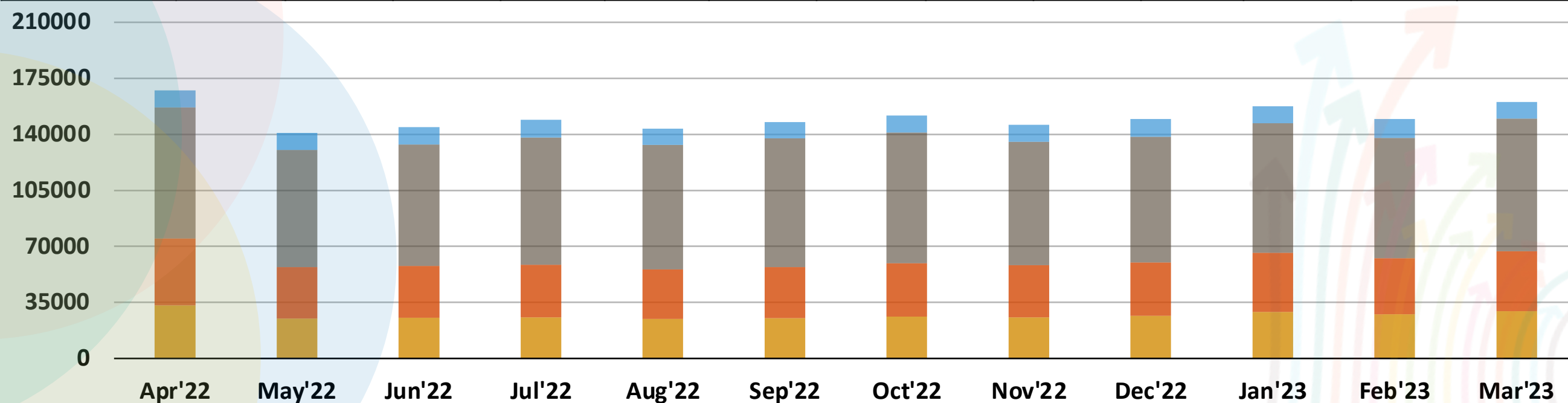
***Note**

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'22 to March'23

Figures in crores

Months	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	TOTAL
CGST	33,159	25,036	25,306	25,751	24,710	25,271	26,039	25,681	26,711	29,051	27,662	29,546	3,23,923
SGST	41,793	32,001	32,406	32,807	30,951	31,813	33,396	32,651	33,357	36,847	34,915	37,314	4,10,251
IGST*	81,939	73,345	75,887	79,518	77,782	80,464	81,778	77,103	78,435	80,995	75,069	82,907	9,45,220
Domestic	45,234	35,876	35,785	38,098	35,715	39,249	44,481	38,468	38,172	42,561	39,380	40,404	4,73,421
Imports	36,705	37,469	40,102	41,420	42,067	41,215	37,297	38,635	40,263	38,434	35,689	42,503	4,71,799
Comp Cess*	10,649	10,502	11,018	10,920	10,169	10,138	10,505	10,433	11,005	10,661	11,931	10,355	1,28,286
Domestic	9,792	9,571	9,821	9,925	9,151	9,282	9,680	9,616	10,155	9,863	11,139	9,395	1,17,390
Imports	857	931	1,197	995	1,018	856	825	817	850	798	792	960	10,896
Total	1,67,540	1,40,885	1,44,616	1,48,995	1,43,611	1,47,686	1,51,718	1,45,868	1,49,507	1,57,554	1,49,577	1,60,122	18,07,680



*Note

■ CGST

■ SGST

■ IGST

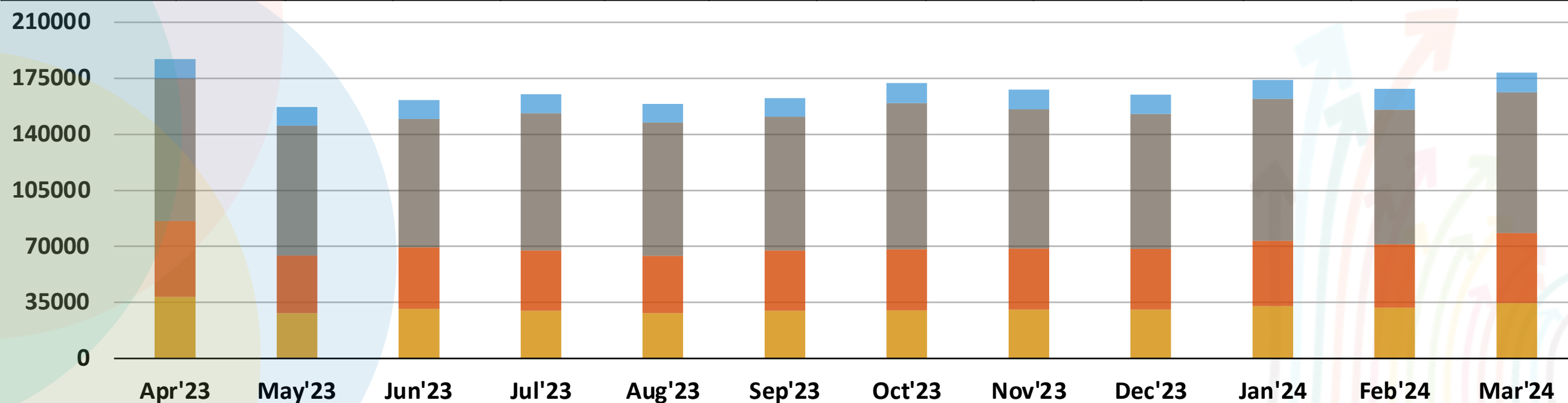
■ Comp Cess

IGST/ Cess includes payments on both domestic supplies and imports

Payments- April'23 to March'24

Figures in crores

Months	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	TOTAL
CGST	38,440	28,411	31,013	29,773	28,328	29,818	30,062	30,420	30,443	32,685	31,785	34,532	3,75,710
SGST	47,412	35,828	38,292	37,623	35,794	37,657	38,171	38,226	37,935	40,895	39,615	43,746	4,71,195
IGST*	89,158	81,363	80,291	85,930	83,251	83,622	91,315	87,008	84,255	88,550	84,098	87,947	10,26,789
Domestic	54,186	39,591	41,256	44,691	39,701	42,477	49,188	47,810	42,721	48,952	45,505	47,625	5,43,704
Imports	34,972	41,772	39,035	41,239	43,550	41,145	42,127	39,198	41,534	39,598	38,593	40,322	4,83,085
Comp Cess*	12,025	11,488	11,900	11,779	11,695	11,614	12,456	12,275	12,249	11,976	12,838	12,259	1,44,555
Domestic	11,124	10,431	10,872	10,939	10,679	10,733	11,162	11,239	11,170	11,173	11,854	11,263	1,32,639
Imports	12025	11488	11,900	11779	11,695	11614	12456	12275	12249	11976	12838	12259	1,44,555
Total	1,87,035	1,57,090	1,61,497	1,65,105	1,59,069	1,62,712	1,72,003	1,67,929	1,64,883	1,74,106	1,68,337	1,78,484	20,18,249



*Note

■ CGST

■ SGST

■ IGST

■ Comp Cess

IGST/ Cess includes payments on both domestic supplies and imports

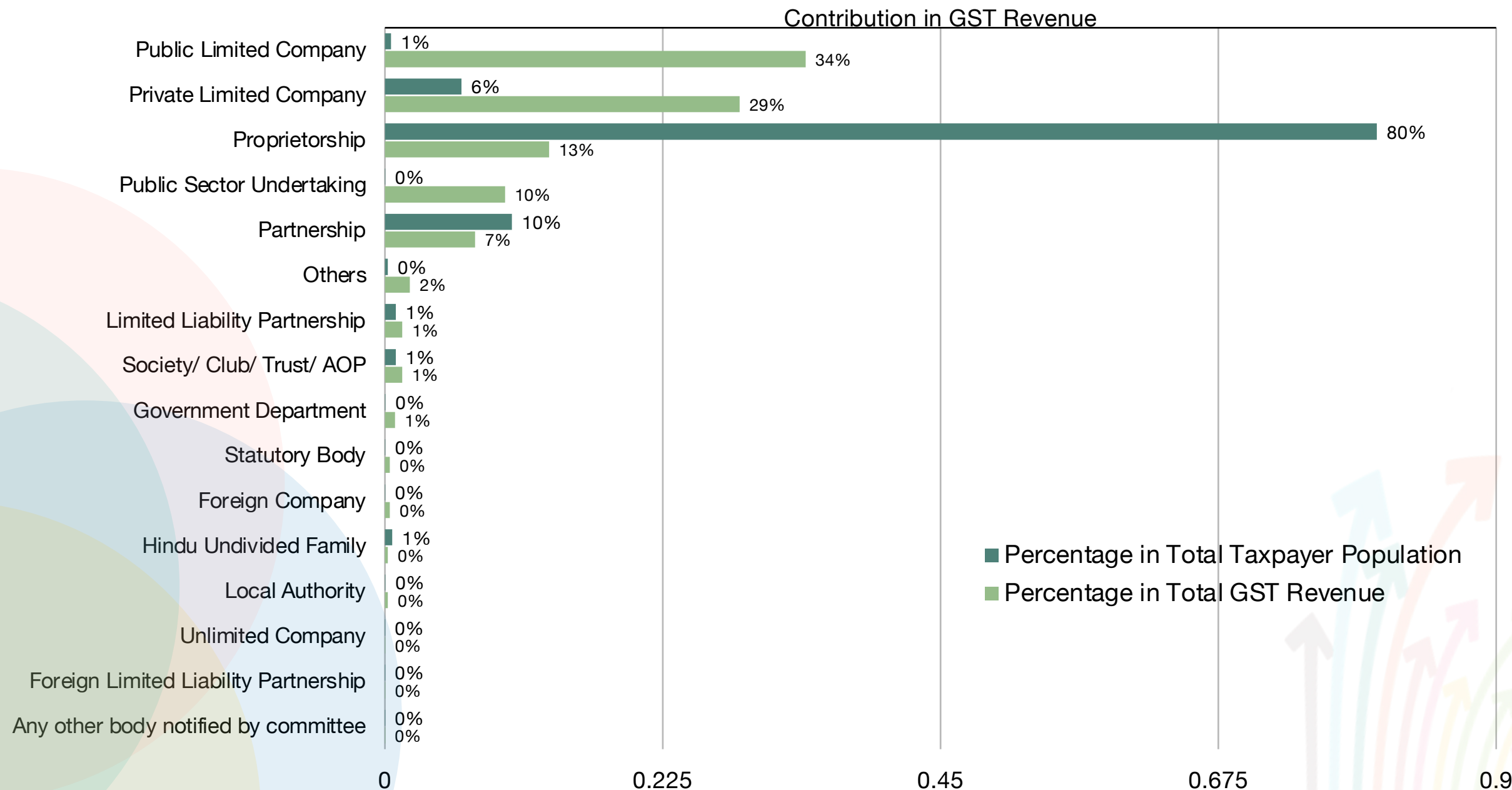
Contribution to GST Revenue* from Different Constitutions of Business

CONSTITUTION OF BUSINESS	No. of Tax Payers who has entry in cash ledger against R3B/R4	% age of Tax Payers	COLLECTION	%AGE OF COLLECTION
Public Limited Company	89,808	0.50%	24,17,154	34.06%
Private Limited Company	11,11,282	6.19%	20,38,184	28.72%
Proprietorship	1,44,26,994	80.33%	9,44,022	13.30%
Public Sector Undertaking	3,332	0.02%	6,89,662	9.72%
Partnership	18,47,344	10.29%	5,18,375	7.31%
Others	40,291	0.22%	1,43,943	2.03%
Limited Liability Partnership	1,55,925	0.87%	99,963	1.41%
Society/ Club/ Trust/ AOP	1,56,617	0.87%	98,709	1.39%
Government Department	9,297	0.05%	57,206	0.81%
Statutory Body	1,162	0.01%	27,041	0.38%
Foreign Company	2,011	0.01%	26,995	0.38%
Hindu Undivided Family	1,05,746	0.59%	16,989	0.24%
Local Authority	8,588	0.05%	16,669	0.23%
Unlimited Company	131	0.00%	668	0.01%
Foreign Limited Liability Partnership	160	0.00%	286	0.00%
Any other body notified by committee	87	0.00%	18	0.00%
Grand Total	1,79,58,775	100%	70,95,882	100%

**Note

- Status as on 30th June 2024; Return period accounted up to March 2024
- Figures doesn't include IGST on imports

Contribution to GST Revenue* from Different Constitutions of Business



**Note

- Status as on 30th June 2024; Return period accounted up to March 2024
- Figures representative of the liability paid by debit made in the Electronic Cash Ledger (doesn't include IGST on imports)

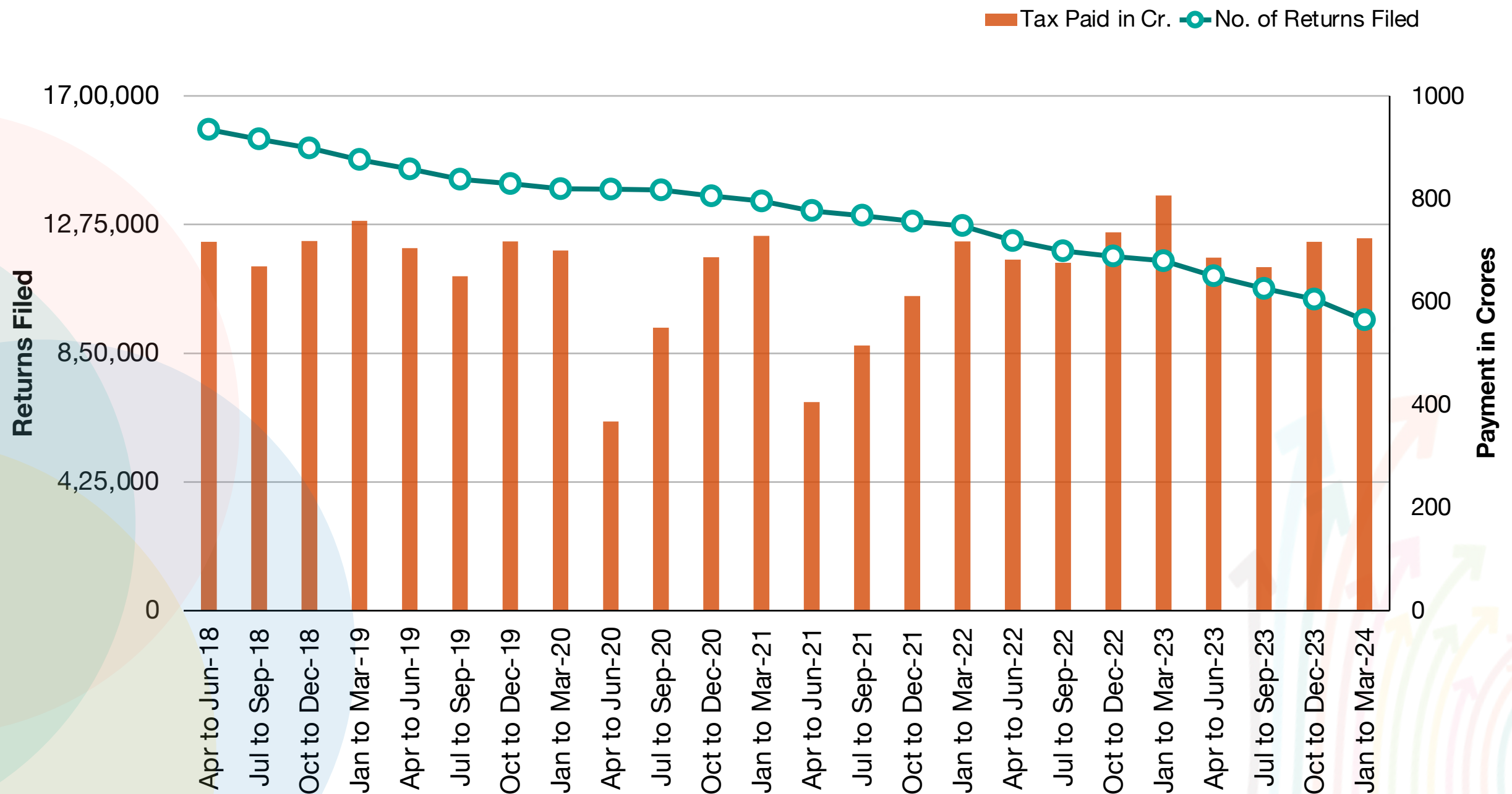
Composition Taxpayers: Returns and Payment Trends*

Return Period	No. of Returns Filed	No. of GSTINs Making Payment	Nil Filers	Tax Paid in Cr.	Avg. Tax per GSTIN/ quarter
Apr to Jun-18	15,88,663	13,13,501	2,75,162	716.67	5,456.15
Jul to Sep-18	15,56,889	12,84,293	2,72,596	669.04	5,209.37
Oct to Dec-18	15,27,527	12,82,597	2,44,930	718.23	5,599.80
Jan to Mar-19	14,88,906	12,49,166	2,39,740	757.37	6,062.99
Apr to Jun-19	14,58,551	10,64,834	3,93,717	704.05	6,611.81
Jul to Sep-19	14,24,155	10,21,776	4,02,379	649.51	6,356.72
Oct to Dec-19	14,09,916	10,27,959	3,81,957	717.44	6,979.31
Jan to Mar-20	13,93,023	9,91,343	4,01,680	699.77	7,058.86
Apr to Jun-20	13,91,893	8,13,938	5,77,955	367.69	4,517.46
Jul to Sep-20	13,88,760	9,18,439	4,70,321	549.40	5,981.86
Oct to Dec-20	13,69,570	9,40,043	4,29,527	686.54	7,303.29
Jan to Mar-21	13,52,607	9,15,800	4,36,807	727.90	7,948.25
Apr to Jun-21	13,20,360	6,66,334	6,54,026	404.96	6,077.49
Jul to Sep-21	13,04,593	7,15,445	5,89,148	515.20	7,201.17
Oct to Dec-21	12,85,855	7,55,374	5,30,481	611.58	8,096.36
Jan to Mar-22	12,70,455	8,24,743	4,45,712	717.67	8,701.70
Apr to Jun-22	12,21,940	8,37,294	3,84,646	681.95	8,144.74
Jul to Sep-22	11,87,926	8,33,621	3,54,305	675.97	8,108.84
Oct to Dec-22	11,69,899	8,41,354	3,28,545	734.91	8,734.86
Jan to Mar-23	11,55,109	8,54,001	3,01,108	806.17	9,439.87
Apr to Jun-23	11,04,864	7,98,193	3,06,671	685.78	8,591.60
Jul to Sep-23	10,63,674	7,85,754	2,77,920	667.51	8,495.21
Oct to Dec-23	10,28,175	7,76,435	2,51,740	716.50	9,228.10
Jan to Mar-24	9,59,553	7,37,133	2,22,420	723.56	9,815.91

* The number of taxpayers above are of those who filed returns

* Average tax payment in cash is based on non-nil returns

Composition Taxpayers: Returns and Payment Trends*



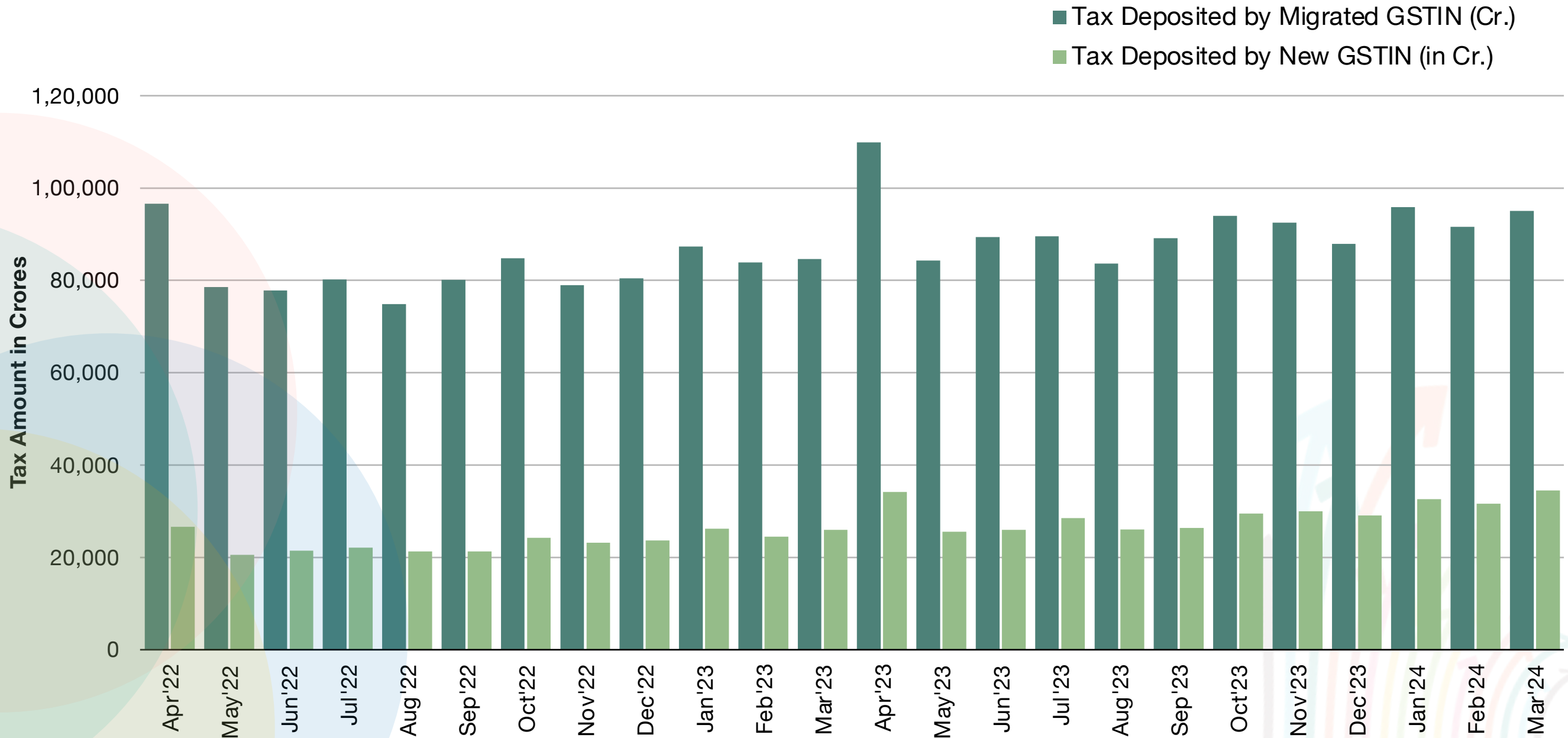
*The number of taxpayers above is of those who filed return and average tax payment in cash is based on non-nil returns

Migrated and New Taxpayers : Tax Collection Trend*

Payment Month	No. of Migrated GSTIN	Tax Deposited by Migrated GSTIN (Cr.)	Avg. Tax Paid per Migrated GSTIN (in Lakhs)	No. of New GSTIN	Tax Deposited by New (in Cr.)	Avg. Tax Paid per New GSTIN in Lakhs
Apr-22	21,04,852	96,631.00	4.59	22,86,275	26,639.94	1.17
May-22	15,70,046	78,560.60	5.00	16,41,445	20,548.78	1.25
Jun-22	14,20,143	77,817.90	5.48	14,54,608	21,445.30	1.47
Jul-22	19,70,400	80,159.40	4.07	22,39,232	22,086.55	0.99
Aug-22	15,04,924	74,904.11	4.98	16,20,872	21,312.72	1.31
Sep-22	14,20,976	80,092.99	5.64	15,31,614	21,314.14	1.39
Oct-22	19,35,329	84,771.66	4.38	22,50,149	24,283.65	1.08
Nov-22	15,28,496	78,927.94	5.16	16,95,599	23,181.65	1.37
Dec-22	15,05,475	80,409.47	5.34	17,10,010	23,648.05	1.38
Jan-23	20,58,263	87,344.70	4.24	24,78,774	26,236.22	1.06
Feb-23	15,03,762	83,922.21	5.58	17,20,997	24,512.84	1.42
Mar-23	15,03,336	84,587.69	5.63	17,46,628	25,942.14	1.49
Apr-23	20,61,383	1,09,874.81	5.33	25,56,836	34,212.23	1.34
May-23	16,08,133	84,294.95	5.24	20,19,489	25,545.56	1.26
Jun-23	15,19,747	89,343.67	5.88	18,43,260	25,968.20	1.41
Jul-23	19,59,474	89,569.93	4.57	25,65,807	28,532.90	1.11
Aug-23	15,03,811	83,607.59	5.56	18,71,915	26,035.05	1.39
Sep-23	14,15,190	89,134.30	6.30	17,68,010	26,412.58	1.49
Oct-23	19,49,362	93,961.53	4.82	26,04,324	29,463.48	1.13
Nov-23	14,73,696	92,509.79	6.28	18,96,106	29,981.94	1.58
Dec-23	14,89,246	87,867.76	5.90	19,09,292	29,059.79	1.52
Jan-24	20,08,389	95,898.02	4.77	27,53,419	32,577.95	1.18
Feb-24	14,94,452	91,597.67	6.13	19,67,412	31,638.32	1.61
Mar-24	14,89,769	95,023.53	6.38	19,66,662	34,516.04	1.76
Total		20,90,813	5.23		6,35,096	1.32

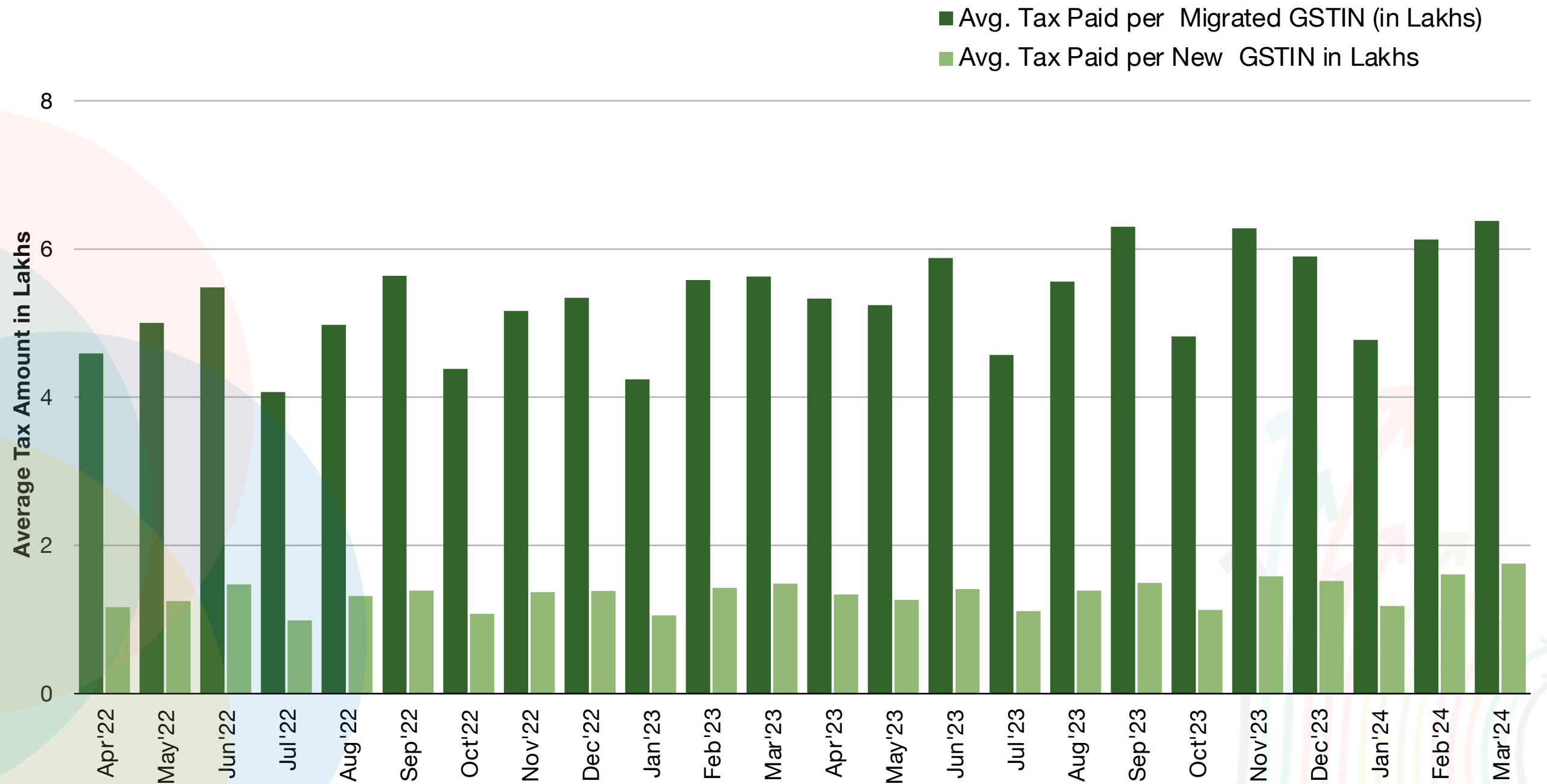
*The number of taxpayers above is of those who paid cash i.e. it does not include those who filed NIL return or paid full Liability by ITC.

Migrated and New Taxpayers Month wise Tax Collection Trend*



*The number of taxpayers above is of those who paid cash i.e. it does not include those who filed NIL return or paid full Liability by ITC.

Migrated and New Taxpayers : Tax Collection Trend* Average Tax Collection Trend per GSTIN*



*The number of taxpayers above is of those who paid cash i.e. it does not include those who filed NIL return or paid full Liability by ITC.

State wise Tax Collection Table: Migrated and New Taxpayers* for FY 2023-24

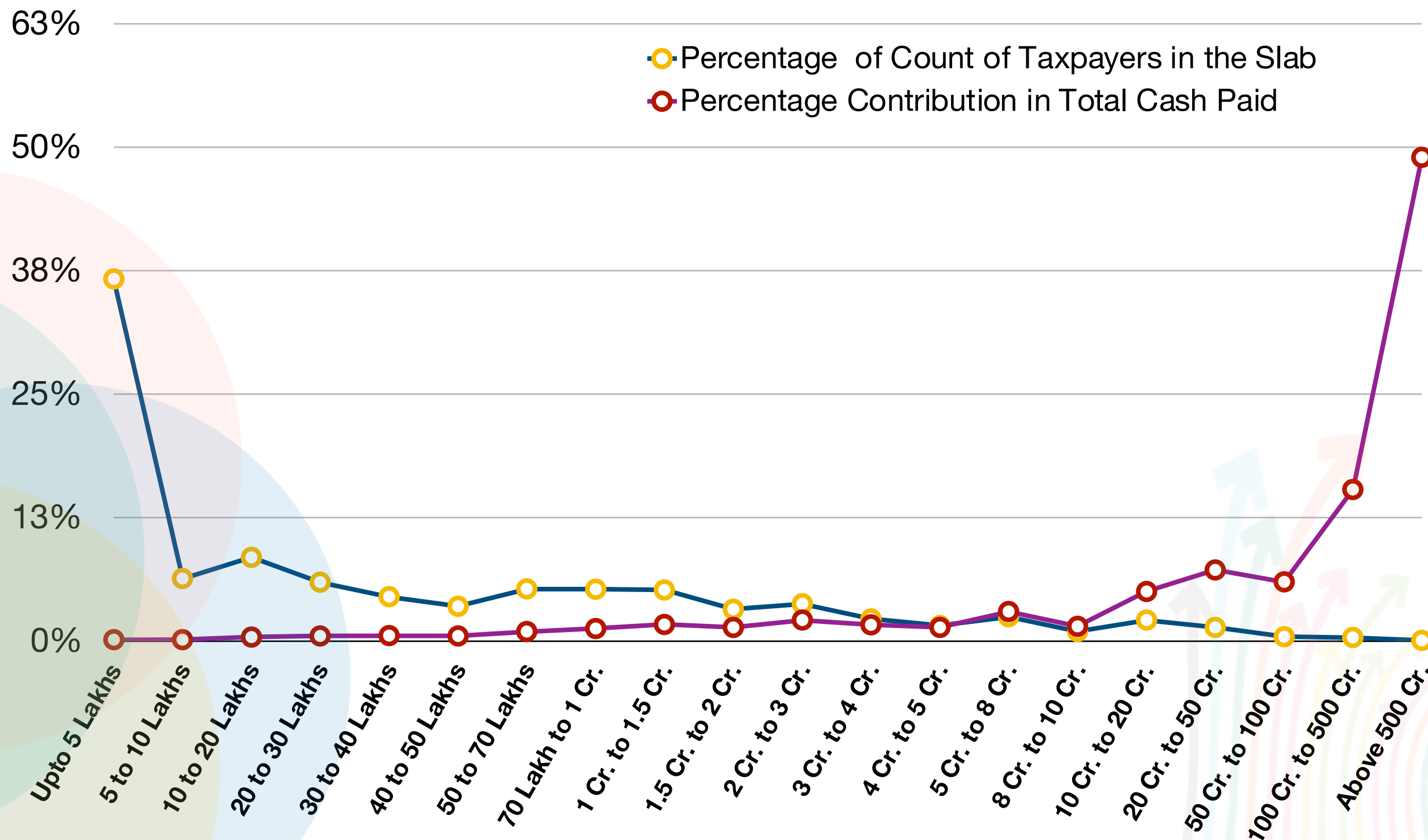
STATE	Migrated Taxpayers			New Taxpayers		
	No. of Migrated GSTIN	Tax Deposited (Cr.)	Avg. per Migrated GSTIN (in Lakhs)	No. Of GSTINs	Tax Deposited (Cr.)	Avg. Tax Per New GSTIN (in Lakhs)
Andaman and Nicobar Island	648	178	27.47	3,427	184	5.37
Andhra Pradesh	1,08,194	27,027	24.98	2,00,608	15,041	7.50
Arunachal Pradesh	1,499	439	29.30	8,820	478	5.42
Assam	47,689	10,444	21.90	1,05,132	3,612	3.44
Bihar	83,608	11,700	13.99	2,49,437	4,306	1.73
Chandigarh	10,685	1,828	17.11	13,333	802	6.02
Chattisgarh	48,040	29,802	62.04	78,569	3,666	4.67
Dadra and Nagar Haveli	4,952	3,346	67.57	8,238	893	10.85
Daman and Diu	194	1	0.60	71	0	0.45
Delhi	2,03,506	45,734	22.47	3,67,426	17,533	4.77
Goa	13,817	4,529	32.78	21,237	1,693	7.97
Gujarat	3,04,542	87,443	28.71	5,39,568	33,213	6.16
Haryana	1,14,045	79,743	69.92	2,49,313	20,733	8.32
Himachal Pradesh	29,749	7,702	25.89	50,204	1,777	3.54
Jammu and Kashmir	25,099	3,732	14.87	60,497	2,181	3.60
Jharkhand	38,179	28,343	74.24	88,566	5,128	5.79
Karnataka	2,95,782	1,09,072	36.88	4,59,748	31,311	6.81
Kerala	1,41,230	18,552	13.14	1,93,575	10,799	5.58
Ladakh	1,079	99	9.14	4,592	275	5.99
Lakshadweep	7	0	4.48	174	34	19.49
Madhya Pradesh	1,39,410	31,780	22.80	2,01,080	7,733	3.85
Maharashtra	5,02,729	2,45,422	48.82	8,28,677	65,480	7.90
Manipur	1,676	245	14.62	7,608	284	3.74
Meghalaya	4,743	1,444	30.45	12,649	610	4.82
Mizoram	1,145	160	13.96	4,188	242	5.78
Nagaland	1,683	251	14.90	5,275	343	6.51
Odisha	69,628	41,567	59.70	1,38,392	10,708	7.74
Puducherry	7,575	2,086	27.54	11,585	494	4.26
Punjab	1,04,998	16,750	15.95	1,67,885	6,075	3.62
Rajasthan	2,16,923	36,997	17.06	3,44,350	10,304	2.99
Sikkim	1,643	2,774	168.86	5,279	807	15.29
Tamil Nadu	3,23,264	87,081	26.94	5,31,361	29,814	5.61
Telangana	1,02,214	40,627	39.75	2,49,852	16,853	6.75
Tripura	6,214	458	7.37	13,252	441	3.33
Uttar Pradesh	3,98,434	67,972	17.06	8,57,609	27,672	3.23
Uttarakhand	44,098	14,439	32.74	94,943	3,958	4.17
West Bengal	1,49,994	42,914	28.61	3,13,386	16,253	5.19
All India	35,48,915	11,02,684	31.07	64,89,906	3,51,732	5.42

*The number of taxpayers above is of those who paid cash i.e. it does not include those who filed NIL return or paid full Liability by ITC.

Cash Payment Trend basis Turnover Slabs (FY 2023-24)

Turnover Slab	Percentage of Count of Taxpayers in the Slab	Cash Paid in Crores	Percentage of Cash Paid
Upto 5 Lakhs	36.66%	1,893	0.14%
5 to 10 Lakhs	6.33%	2,133	0.16%
10 to 20 Lakhs	8.50%	5,837	0.43%
20 to 30 Lakhs	5.95%	7,252	0.54%
30 to 40 Lakhs	4.49%	7,441	0.55%
40 to 50 Lakhs	3.55%	7,257	0.54%
50 to 70 Lakhs	5.28%	13,183	0.97%
70 Lakh to 1 Crore	5.26%	17,327	1.28%
1 Crore to 1.5 Crores	5.20%	23,131	1.71%
1.5 Crores to 2 Crores	3.25%	18,941	1.40%
2 Crores to 3 Crores	3.78%	28,949	2.14%
3 Crores to 4 Crores	2.26%	22,590	1.67%
4 Crores to 5 Crores	1.58%	18,950	1.40%
5 Crores to 8 Crores	2.47%	40,551	2.99%
8 Crores to 10 Crores	0.98%	20,477	1.51%
10 Crores to 20 Crores	2.13%	68,167	5.03%
20 Crores to 50 Crores	1.41%	97,720	7.22%
50 Crores to 100 Crores	0.47%	81,276	6.00%
100 Crores to 500 Crores	0.37%	2,08,063	15.37%
Above 500 Crores	0.09%	6,62,966	48.96%
GRAND TOTAL	100.00%	13,54,102	100.00%

Turnover Slabs and Cash Payment Trends

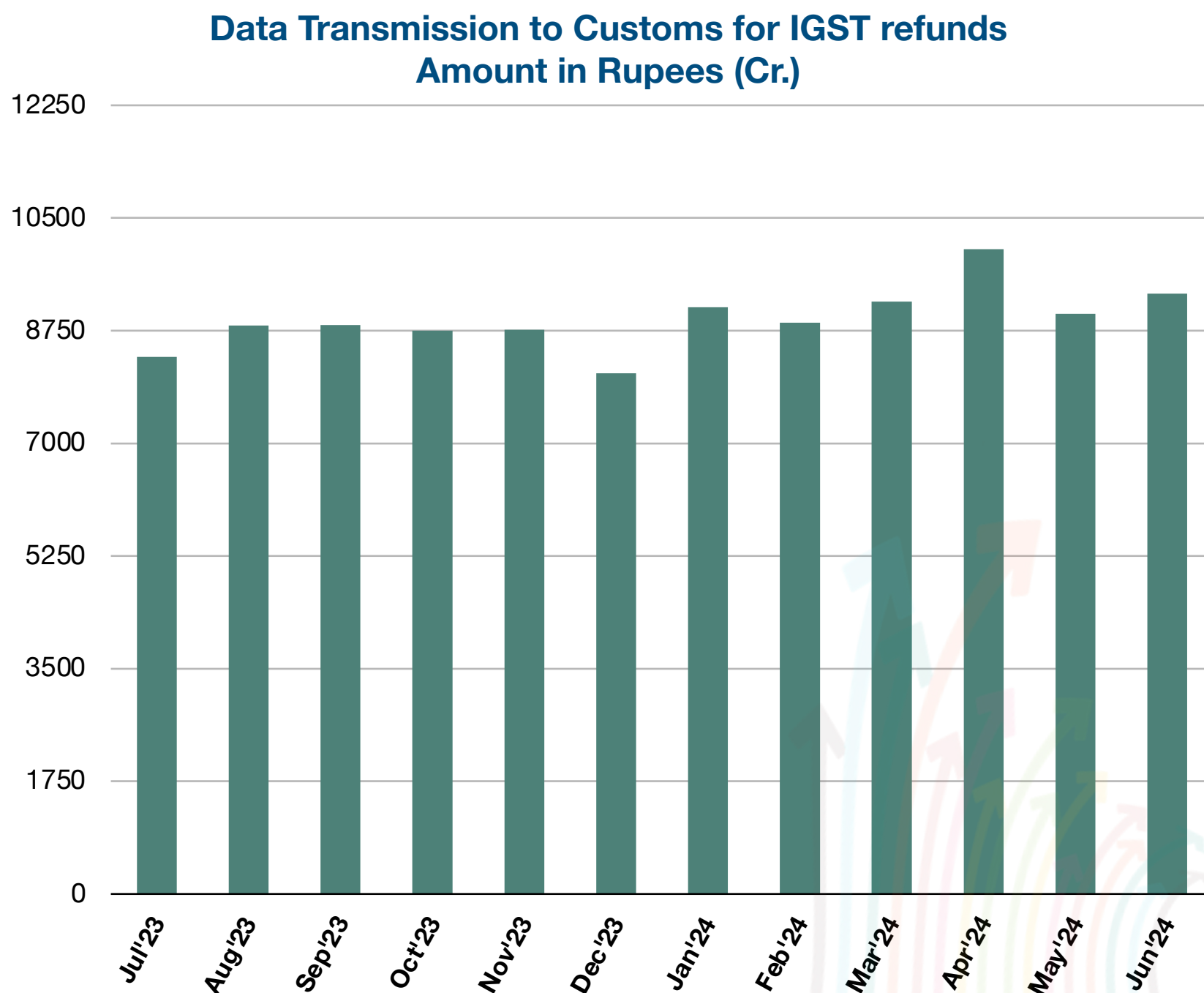




Refund

Data Transmission to Customs for Refund of IGST Paid on Export of Goods (July – 23 till June – 24)

Month of Transmission	IGST (Amt/Cr.)	Invoice Count	GSTR-1 Count
Jul-23	8,343.35	2,92,915	20,339
Aug-23	8,829.42	3,07,365	19,235
Sep-23	8,835.33	2,93,361	18,999
Oct-23	8,749.44	2,94,695	20,747
Nov-23	8,761.19	2,94,240	19,179
Dec-23	8,090.69	2,75,741	18,806
Jan-24	9,114.96	3,19,469	20,450
Feb-24	8,870.40	3,22,115	19,426
Mar-24	9,202.39	3,26,282	20,016
Apr-24	10,014.46	3,54,314	21,254
May-24	9,009.30	3,26,936	20,081
Jun-24	9,321.30	3,35,964	20,152



Online Refund Status: As on 30th June, 2024

Figures in crores

Fiscal Year	Refund **				
	CGST	SGST	IGST	CESS	TOTAL
2019-20	5,819.00	8,011.42	9,808.40	1,088.94	24,727.63
2020-21	18,171.18	22,217.69	28,081.02	2,666.02	71,135.91
2021-22	26,370.00	33,098.31	38,187.61	2,881.05	1,00,536.98
2022-23	29,167.34	36,247.31	46,930.52	2,454.19	1,14,799.37
2023-24	30,305.93	37,541.01	53,406.32	2,340.62	1,23,593.87

• Refund figures from Nov - 2019 only (Automation of RFD-01 implemented in late Sep 2019)



E-Way Bill

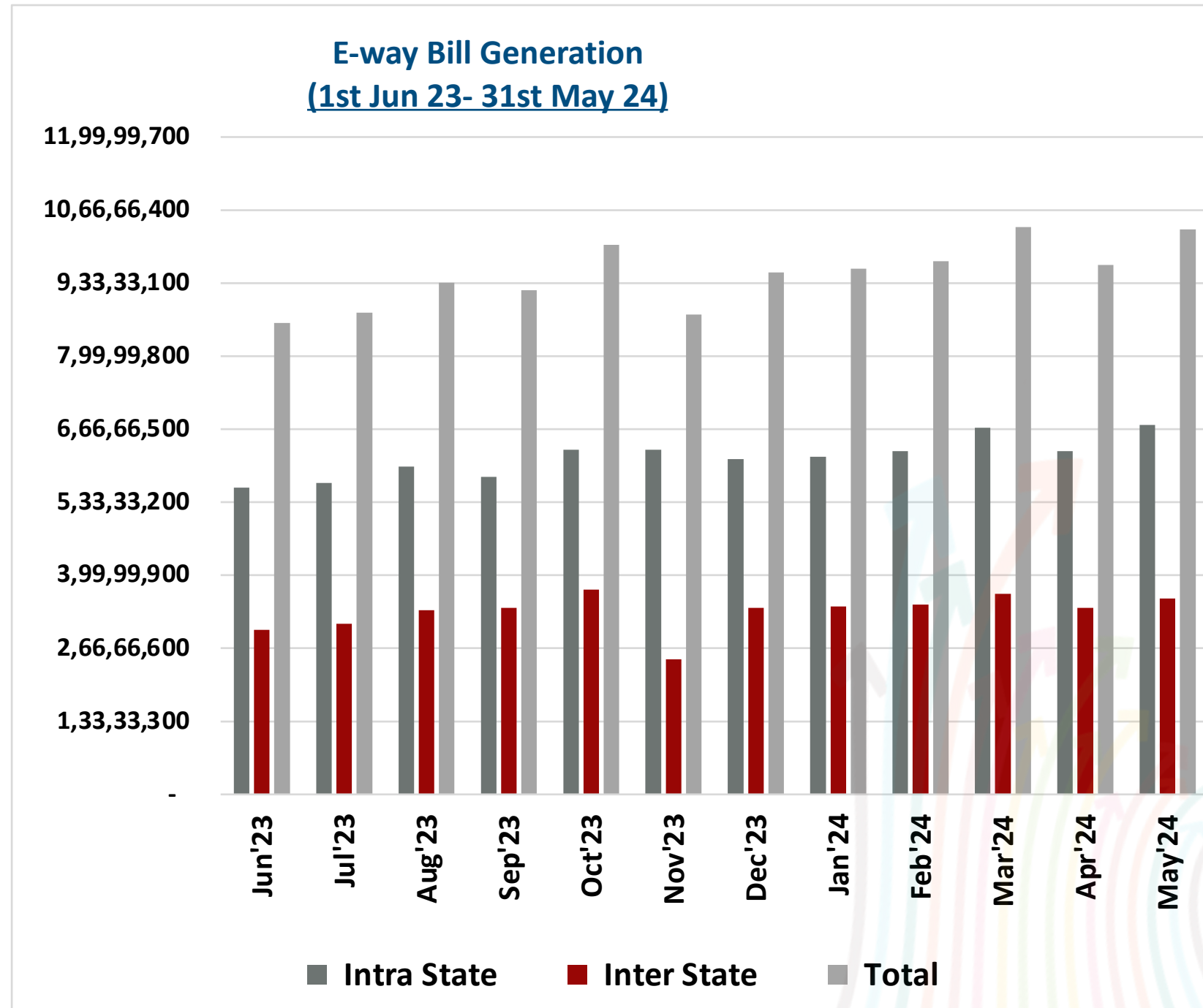
E-way bill Statistics

Functionalities	1 st Apr 2023 To 31 st Mar 2024	1 st Apr 2024 To 31 st May 2024
Total e-Way Bills generated	1,11,20,05,630	19,98,16,354
Count of Inter State e-Way Bills	39,29,56,033	6,97,48,038
Count of Intra State e-Way Bills	71,90,49,597	13,00,68,316
Total Number of E-way Bill generated	484,71,29,644	From Apr 2018 to May 2024
Highest number of e-Way bill generated in a day	44,54,628	On 29th Feb 2024
Number of Tax payers registered with e-Way bill system *	51,58,186	As on 30th June 2024
Number of Transporters registered with e-Way bill system	82,836	

* Out of 1,43,55,630 registered taxpayers

E-way bill generation (1st Jun 2023 – 31st May 2024)

Month	Intra State	Inter State	Total
Jun'23	5,60,05,796	3,00,46,964	8,60,52,760
Jul'23	5,68,16,611	3,11,33,857	8,79,50,468
Aug'23	5,98,45,410	3,35,95,852	9,34,41,262
Sep'23	5,80,00,295	3,40,17,039	9,20,17,334
Oct'23	6,29,18,913	3,73,95,551	10,03,14,464
Nov'23	6,29,18,913	2,46,49,601	8,75,68,514
Dec'23	6,12,00,487	3,40,59,909	9,52,60,396
Jan'24	6,16,57,206	3,43,10,510	9,59,67,716
Feb'24	6,26,32,134	3,46,68,366	9,73,00,500
Mar'24	6,69,42,740	3,66,06,001	10,35,48,741
Apr'24	6,26,44,662	3,40,09,256	9,66,53,918
May'24	6,74,23,654	3,57,38,782	10,31,62,436
Total	73,90,06,821	40,02,31,688	1,13,92,38,509



Modes of E-way Bill Generation

Modes of E-Way Bill Generation

45.2%

Website

12.6%

Excel Tool

42.1%

Mobile, SMS & API



Road

98.4%



Rail

0.7%



Air

0.8%



Ship

0.1%

Modes of Goods
Transport (In
Terms of Count)

Cumulative Trend of Users' Registration on E-Way Bill Portal (GSTIN holder, Transporters and Unregistered Persons)

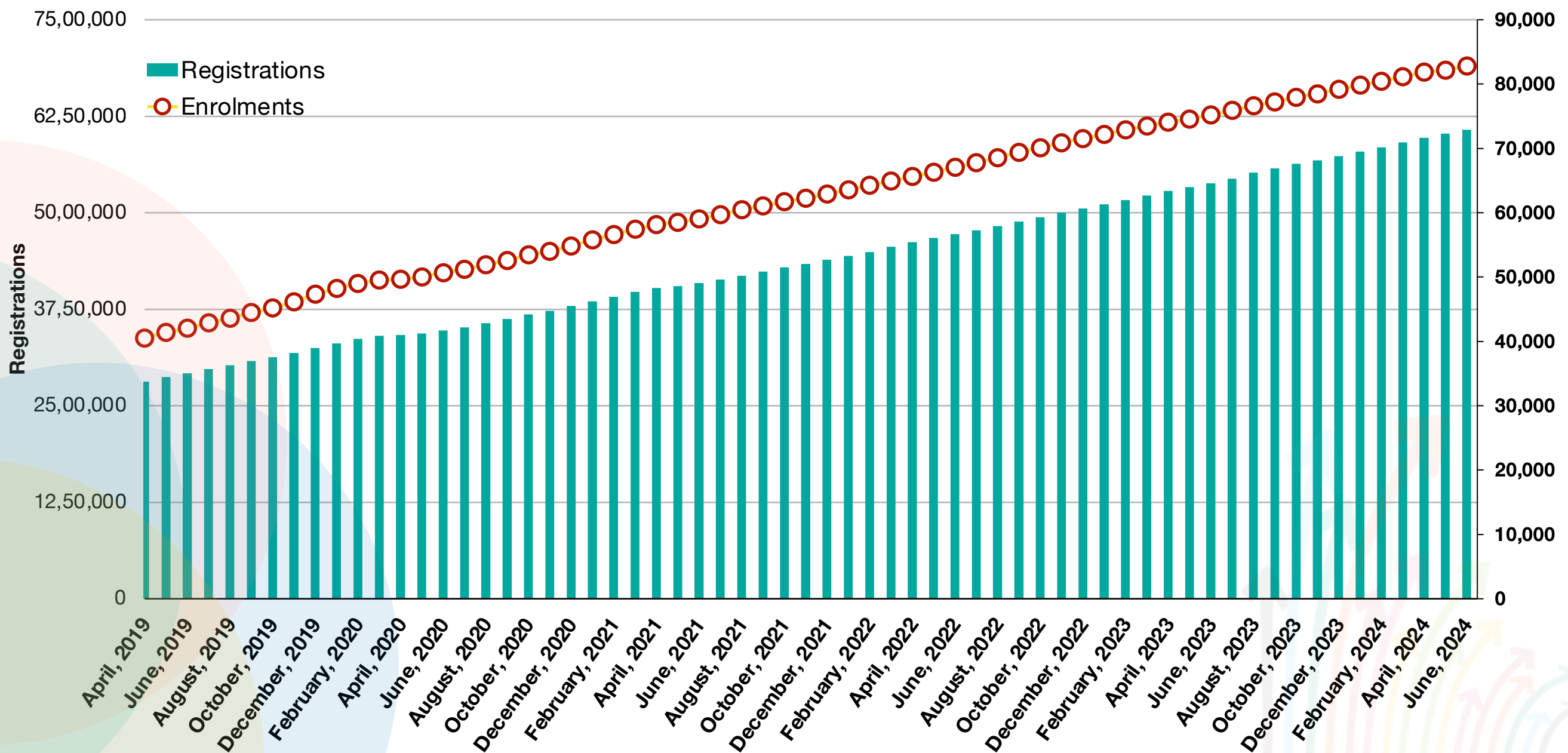
Months	2019		2020		2021		2022		2023	
	Registrations	Enrolments*	Registrations	Enrolments*	Registrations	Enrolments*	Registrations	Enrolments*	Registrations	Enrolments*
January	26,03,954	38,131	33,07,855	48,239	38,51,597	55,784	44,41,749	63,599	51,09,699	72,169
February	26,72,416	39,028	33,66,286	49,025	39,09,707	56,627	44,91,328	64,303	51,62,260	72,890
March	27,45,679	39,876	34,07,287	49,535	39,75,112	57,477	45,58,200	64,963	52,24,584	73,518
April	28,11,284	40,547	34,15,357	49,662	40,24,115	58,166	46,21,443	65,661	52,81,007	74,058
May	28,70,119	41,406	34,38,051	50,039	40,50,597	58,507	46,73,776	66,283	53,33,221	74,582
June	29,20,922	42,072	34,77,192	50,681	40,87,861	59,063	47,24,232	67,084	53,81,494	75,237
July	29,75,117	42,894	35,22,208	51,336	41,35,645	59,721	47,73,666	67,774	54,40,083	75,909
August	30,24,776	43,631	35,68,910	51,947	41,85,882	60,454	48,26,218	68,566	55,19,500	76,635
September	30,78,537	44,520	36,23,579	52,600	42,37,684	61,099	48,86,284	69,405	55,74,423	77,258
October	31,29,114	45,189	36,81,583	53,451	42,92,374	61,742	49,42,635	70,092	56,31,741	77,970
November	31,82,356	46,151	37,28,769	54,014	43,36,271	62,285	49,99,175	70,905	56,79,860	78,500
December	32,48,265	47,376	37,93,324	54,856	43,90,177	62,922	50,56,813	71,540	57,32,448	79,171

2024		
Months	Registrations	Enrolments*
January	57,90,416	79,836
February	58,47,618	80,458
March	59,10,251	81,137
April	59,71,100	81,841
May	60,26,241	82,179
June	60,72,172	82,820

***Note**

1. Enrolments stand for transporters and unregistered persons
2. The figures are cumulative

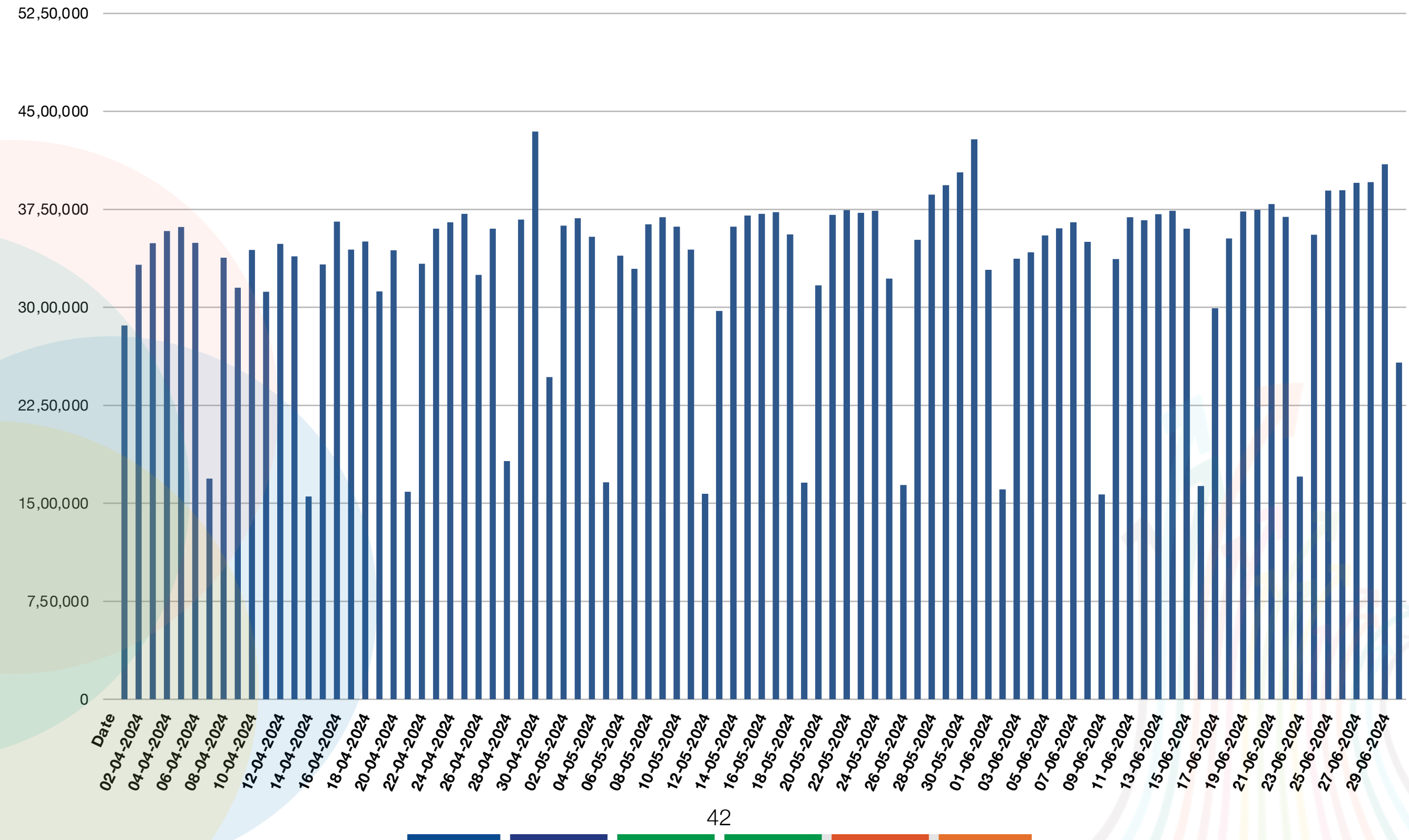
Cumulative Trend of Users' Registration on E-Way Bill Portal (GSTIN holder, Transporters and Unregistered Persons)



*Note

1. Enrolments stand for transporters and unregistered persons
2. The figures are cumulative

Trend of E-way Bill Generation (1st April 2024 - 30th June 2024)

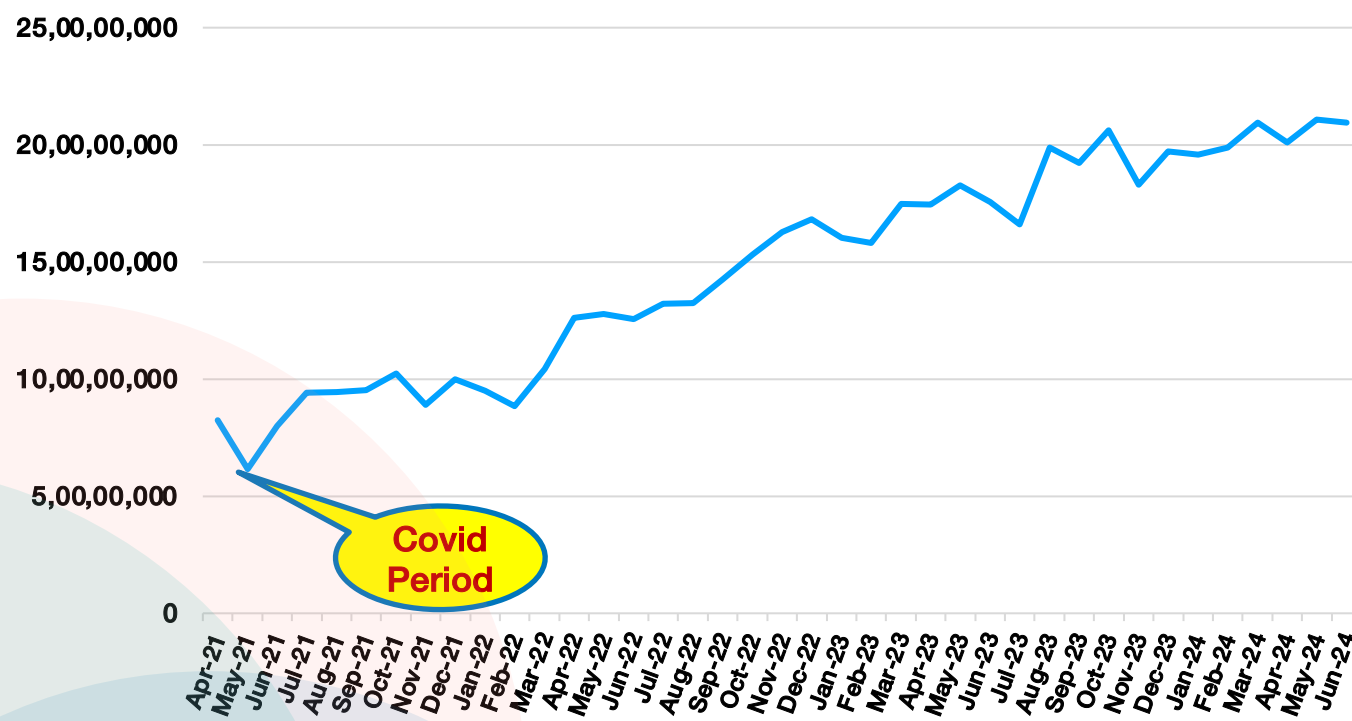




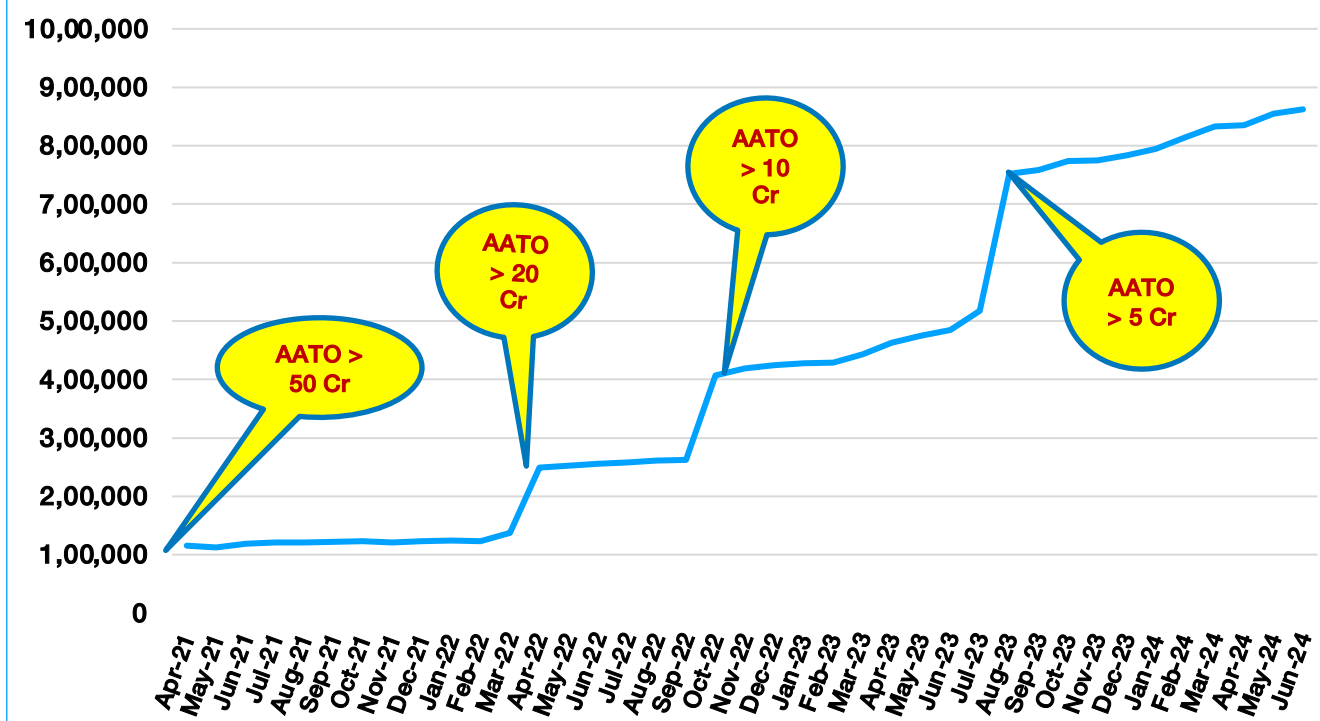
E-Invoice

Trend of E-Invoice Generation

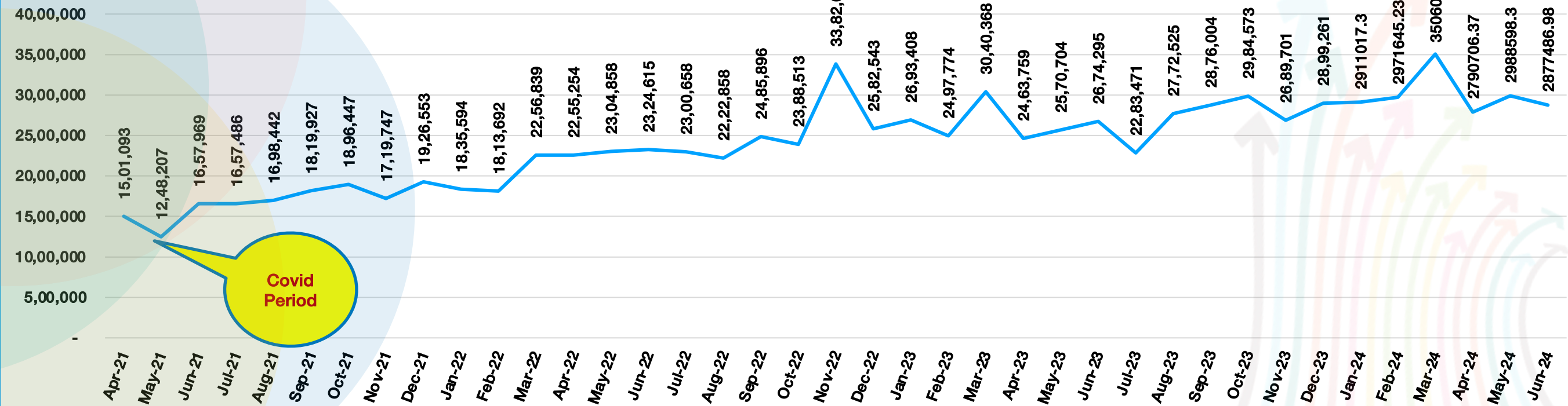
No. of IRN generated



No. of GSTINs generating IRNs

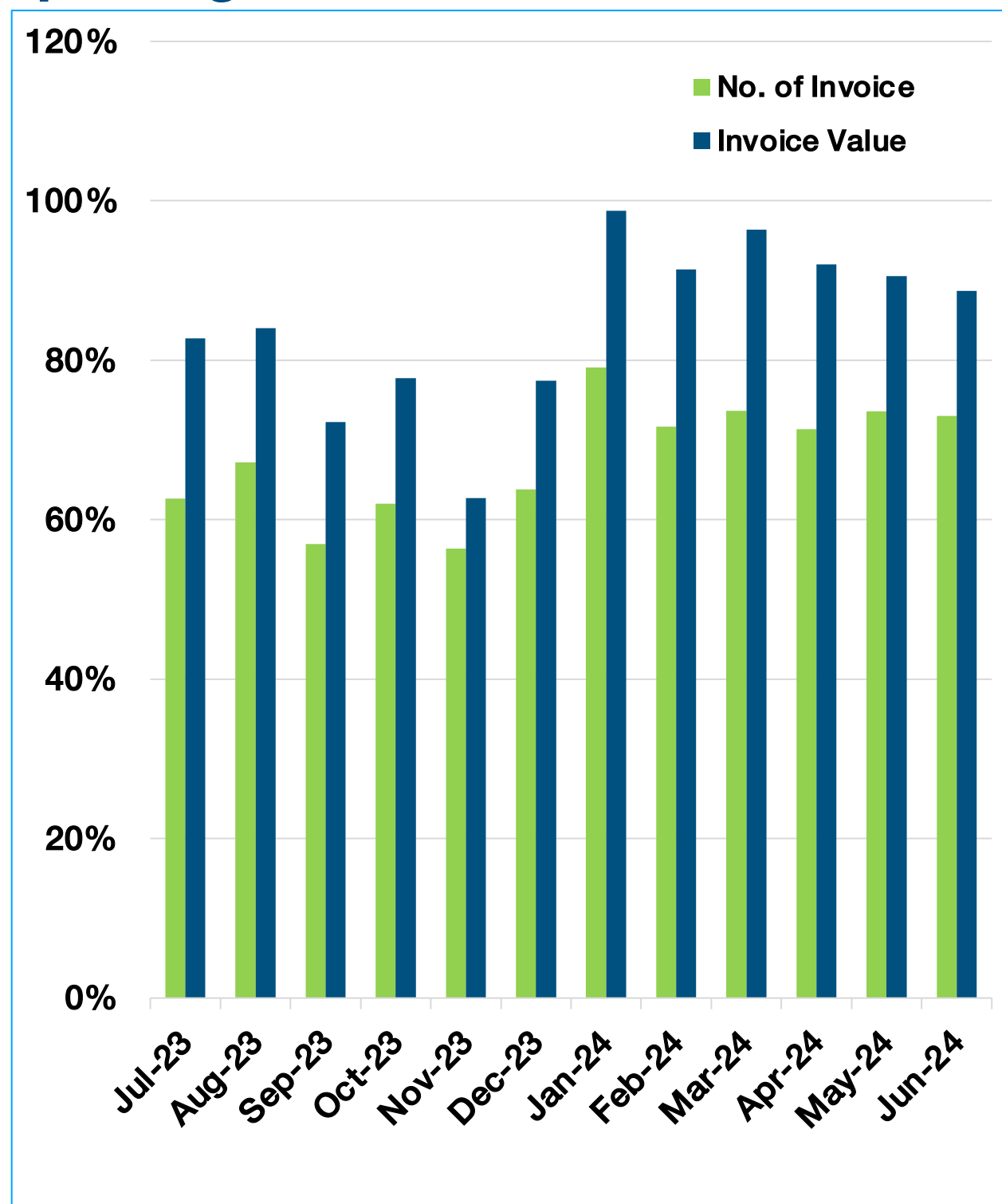


Supply Value



E-Invoice Reporting

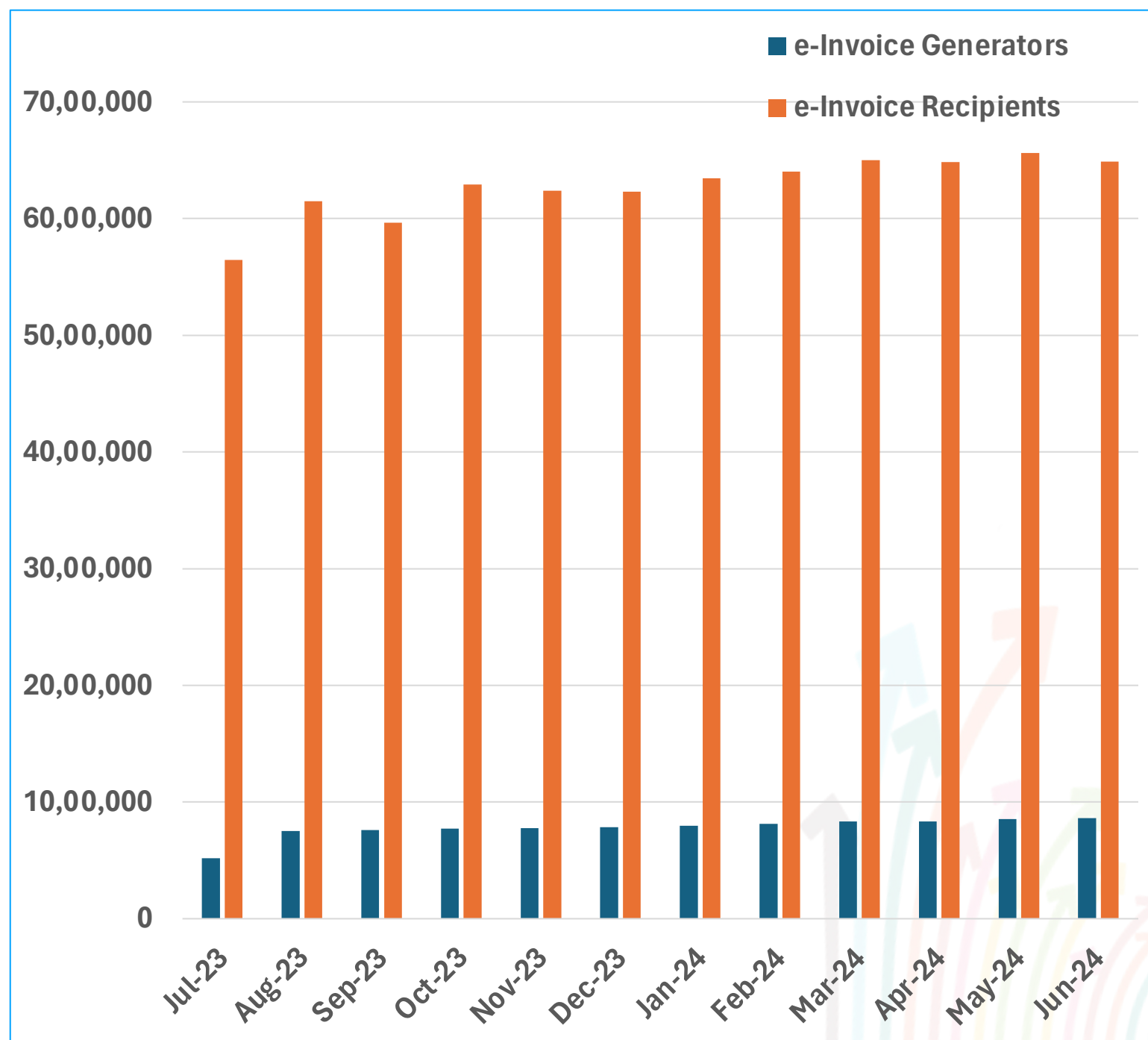
Period	Invoice Reported in GST-R1		E-Invoice Reporting		%age of e-Invoice	
	No. of Invoice	Invoice Value	No. of Invoice	Invoice Value	No. of Invoice	Invoice Value
Jul-23	29.60	33,49,799	18.54	27,71,935	62.65%	82.75%
Aug-23	31.12	35,01,460	20.92	29,42,237	67.22%	84.03%
Sep-23	32.35	37,42,297	18.43	27,04,105	56.96%	72.26%
Oct-23	33.09	37,89,306	20.53	29,47,102	62.02%	77.77%
Nov-23	35.24	47,06,180	19.87	29,50,091	56.38%	62.69%
Dec-23	32.03	37,97,915	20.43	29,41,179	63.77%	77.44%
Jan-24	28.87	33,60,857	22.84	33,18,276	79.10%	98.73%
Feb-24	30.83	36,63,997	22.10	33,48,976	71.70%	91.40%
Mar-24	30.85	37,94,424	22.73	36,56,044	73.66%	96.35%
Apr-24	30.50	34,76,267	21.77	31,99,988	71.37%	92.05%
May-24	31.40	36,44,514	23.12	32,99,253	73.63%	90.53%
Jun-24	30.77	35,55,183	22.48	31,53,619	73.04%	88.70%

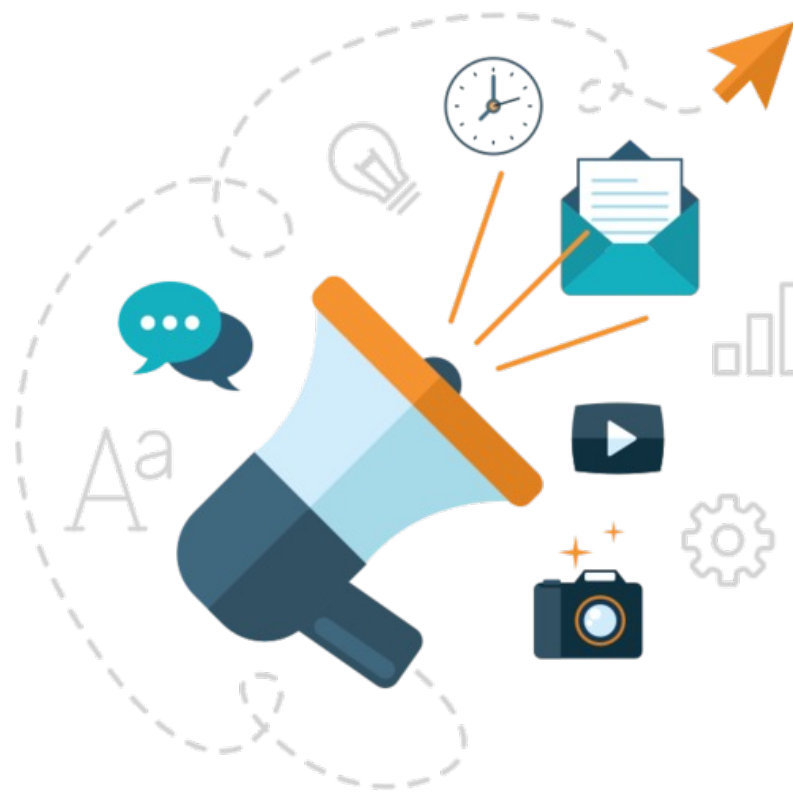


Total e-Invoice generated in GST System Vis a vis Total Invoices Reported in GST-R1

Growth of e-Invoice System

Period	e-Invoice Generators	e-Invoice Recipients
Jul-23	5,17,821	56,45,969
Aug-23	7,52,069	61,48,873
Sep-23	7,58,072	59,63,911
Oct-23	7,73,771	62,90,564
Nov-23	7,75,184	62,37,543
Dec-23	7,84,018	62,32,406
Jan-24	7,95,177	63,44,282
Feb-24	8,14,026	64,02,097
Mar-24	8,33,495	65,01,303
Apr-24	8,35,347	64,84,390
May-24	8,55,050	65,63,781
Jun-24	8,62,364	64,89,127





GSTN Outreach Initiatives

Summary of Outreach Activities in 2023-24

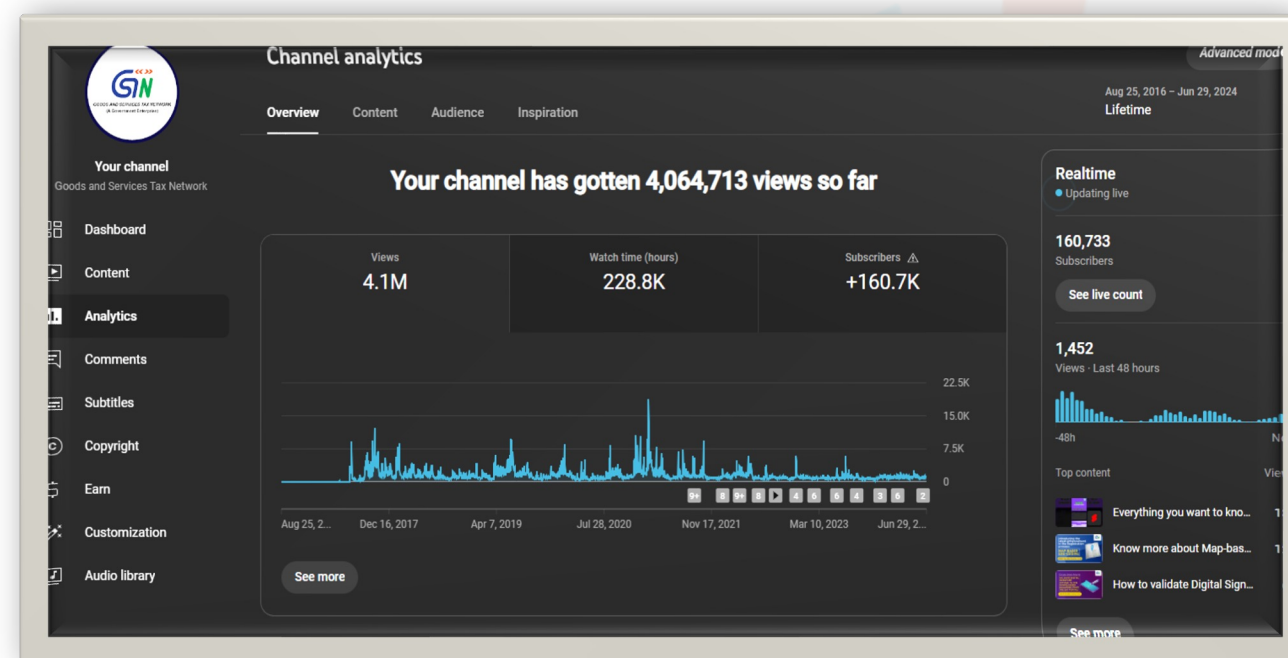
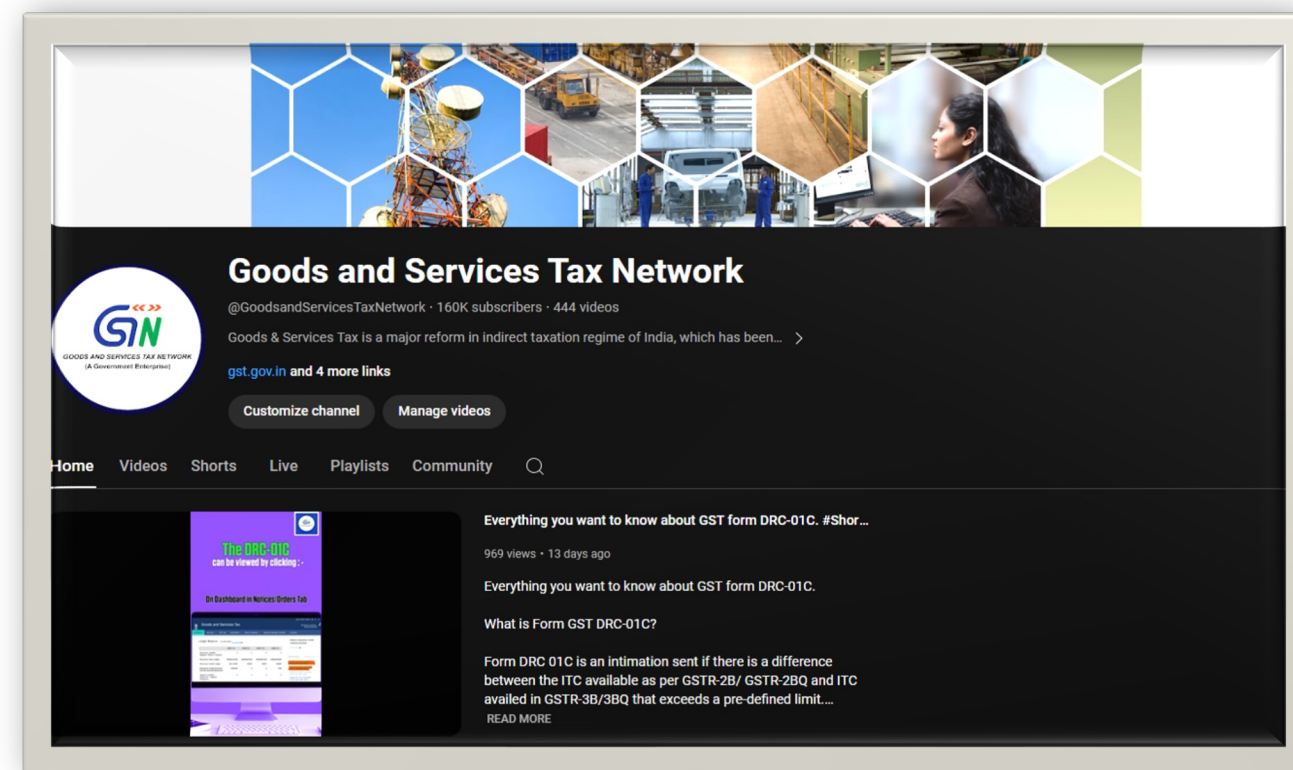
SI No	Activity	No of Sessions	No. attended/No. of views
1	Webinars for taxpayer awareness	11	75,113
2	Trainings for Tax Officers	221	13370

Summary of Outreach Activities in 2024-25 (Till 30th June, 2024)

SI No	Activity	No of Sessions	No. attended/No. of views
1	Webinars for taxpayer awareness	01	2,217
2	Trainings for Tax Officers	48	5834
3	Trainings for Helpdesk Agents	09	386

GSTN's YouTube Channel (as on 30th June 2024)

- Total webinars, tutorials and other short videos uploaded on YouTube Channel - **672**
- Total number of subscribers: **1.61 lakh**
- Total number of views: **4.1 million**
- GSTN conducts webinars in English, Hindi and other Indian languages on new functionalities released on GST Portal
- More than **260** such webinars have been conducted.
- GSTN has also started making videos in reels format. **6** reels published so far.



GITA: GST Interactive Technical Assistant (Chatbot)

GITA: At Glance

- ❑ 7.89 Lakhs transitions handled by chatbot with 92% accuracy in FY2023-24
- ❑ New feather added in chatbot with 24*7 availability support for seamless experience to customers. Multilingual chatbot is also planned to be rolled out during phase II.
- ❑ The planned chatbot released is designed to give a customized and personalize responses delivering a AI powered like experience.
- ❑ Now the Taxpayer can ask customers additional questions to gather more information to provide detailed responses.
- ❑ New functionalities of categories and sub-categories added in Chatbot along with latest FAQs.

Helpdesk Improvement Initiatives & Capabilities

- ❑ Integrated with Knowledge base: Chatbot connected to a knowledge base to deliver a much more accurate and up to date responses.
- ❑ Enhance NLP processing: Improved the chatbot's ability to understand nuances of language and detect emotions.
- ❑ Integrate with other channels: Allow seamless transitions between Chatbot, CRM supported by a live Chat agent. (Deployment planned in Phase II)
- ❑ Continuous training and update: Ongoing update the chatbot's knowledge base to improve accuracy and effectiveness.
- ❑ Feedback Mechanisms: Collects customer's feedback to identify areas of improvement.
- ❑ Live Agent: Option to choose a Live agent chat support during the session, ensuring a hybrid approach & elevating Taxpayer's experience.



GST Helpdesk

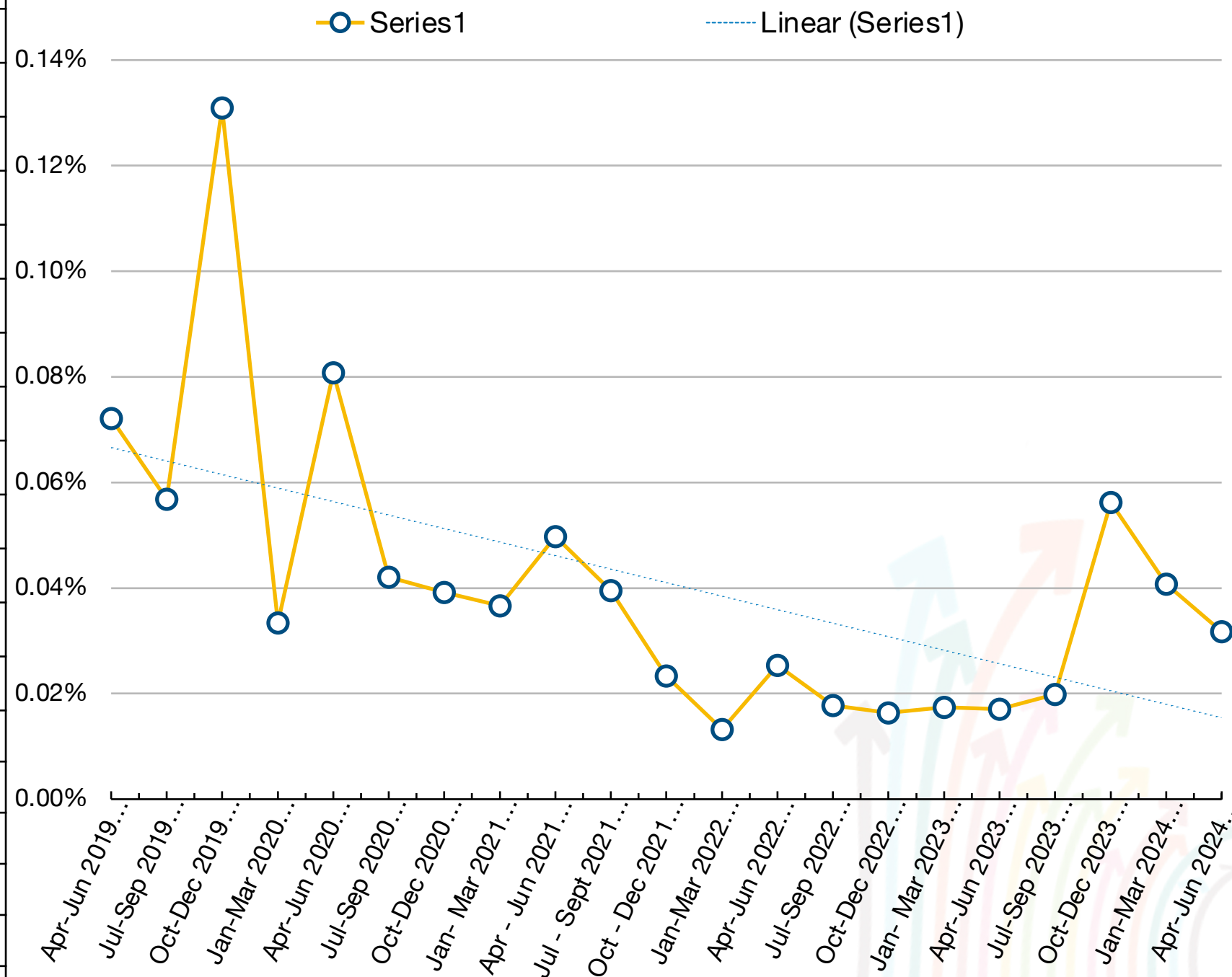
Status of Tickets w.r.t. Registration and Returns Period: (Jul 2023 to Jun 2024)

Form	No. Of Documents Filled	Tickets raised (Jun 2022 to May'23)	Tickets as Percentage of document filed for this period
GSTR 1	12,02,33,773	66,574	0.06%
GSTR 3B	11,30,48,449	26,779	0.02%
New Registration	18,56,839	69,806	3.76%



Returns vs Tickets Filed

Returns Filed	Tickets Raised	Period	Percentage of Error
4,41,64,664	31,871	Apr-Jun 2019	0.07%
4,45,62,082	25,339	Jul-Sep 2019	0.06%
4,75,00,182	62,206	Oct-Dec 2019	0.13%
5,58,48,914	18,656	Jan-Mar 2020	0.03%
2,77,68,670	22,444	Apr-Jun 2020	0.08%
6,58,12,368	27,689	Jul-Sep 2020	0.04%
5,75,31,846	22,534	Oct-Dec 2020	0.04%
5,36,07,361	19,625	Jan- Mar 2021	0.04%
3,40,20,007	16,929	Apr - Jun 2021	0.05%
6,22,58,090	24,620	Jul - Sept 2021	0.04%
5,52,95,524	12,917	Oct - Dec 2021	0.02%
5,66,09,364	7,486	Jan-Mar 2022	0.01%
5,58,22,139	14,150	Apr-Jun 2022	0.03%
5,52,62,792	9,840	Jul-Sep 2022	0.02%
6,21,78,196	10,157	Oct-Dec 2022	0.02%
5,96,55,948	10,375	Jan- Mar 2023	0.02%
6,16,58,515	10,518	Apr-Jun 2023	0.02%
6,00,57,617	11,953	Jul-Sep 2023	0.02%
6,32,52,339	35,542	Oct-Dec 2023	0.06%
6,28,13,407	25,606	Jan-Mar 2024	0.04%
6,33,17,611	20,094	Apr-Jun 2024	0.03%



GST Helpdesk is Now More Helpful to Taxpayers

- 12 hr window (0900hrs – 2100hrs) for Toll Free Helpline operations (**1800 103 7486**) supported by 12 Languages to ensure an elevated Taxpayer's experience.
- Extended service window of ticket processing of 24 X7 X365 days vs 12 hrs before 01st June'24 to ensure faster response to the Grievances reported.
- Taxpayers to get automated SMS updates on the progress of their Tickets/Grievances. (To be rolled out during phase II).
- Comprehensive IVR Tree to ensure a variety of Self-Service options for faster accessibility & availability of Intel. with an option to prioritize routing of calls to live agents. Implementation of an improved IVR system for the Taxpayers to get updated/educated on latest updated & advisories via automated Voice Blaster (Automated Voice Messaging System). To be rolled out during phase II.
- Robust ticketing platform **Grievance Redressal Portal (GRP)** in order to detail out the technical issue faced during the execution on the portal. The users can select a category and sub-category to raise the tickets instead of writing lengthy mails.
- Chatbot solution to enhance consumer engagement. Chatbot solution is an AI based product with state of art features fulfilling most of our requirements and integrated with the CRM tool. Chabot can now lock customer complaints by integration through CRM. Various Outbound calling campaigns to reach out to the Taxpayers for collecting additional requirements & ensuring larger survey participation.
- The CSAT Survey covers all the critical parameters of the Taxpayers queries and the resolution provided by the technical team. Measured on various parameters like: Overall Experience of Workflow, Time taken to resolve the concern, Ease of use, resolution timelines, C-SAT Score for all tickets is published on the portal.



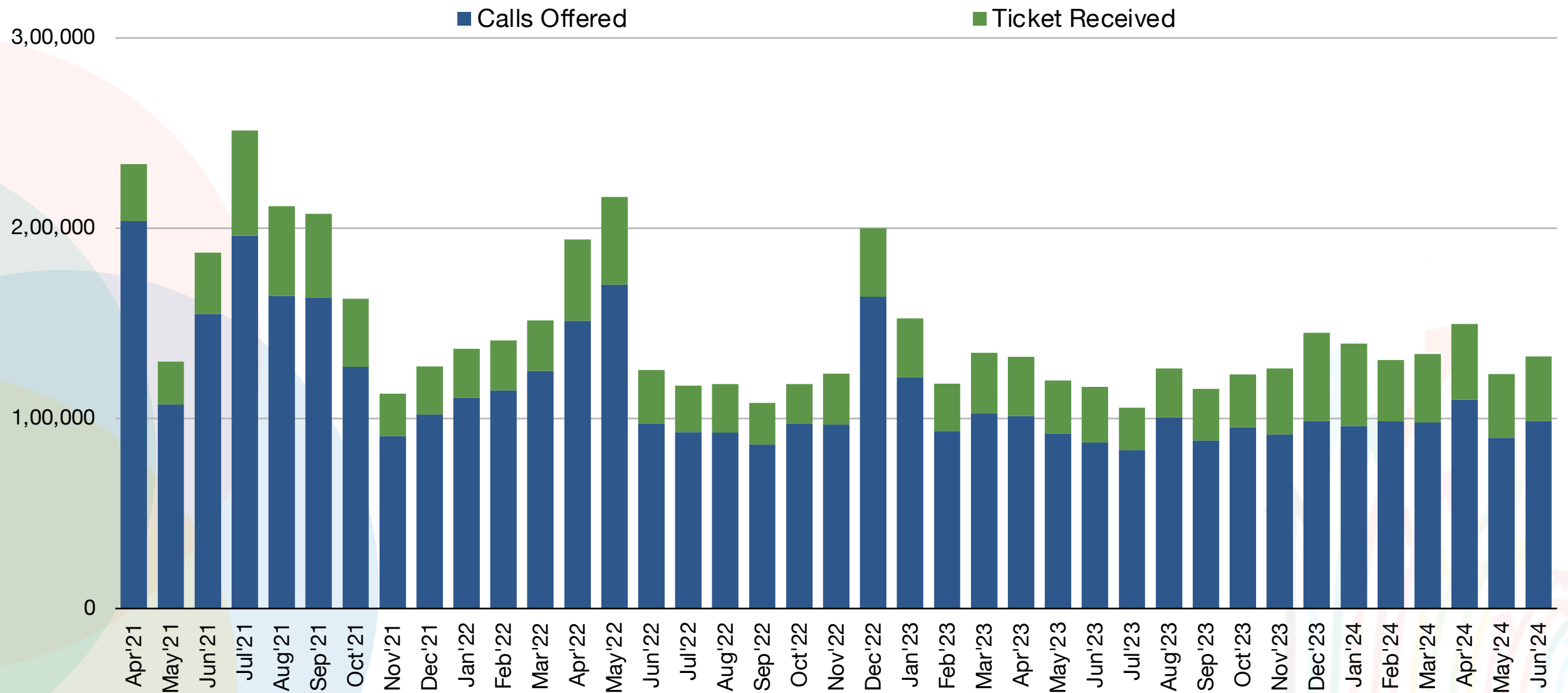
Taxpayer Helpdesk Statistics

Month	Calls Offered	Ticket Received
Jan'22	1,10,550	25,928
Feb'22	1,14,741	26,140
Mar'22	1,25,063	26,478
Apr'22	1,51,212	42,950
May'22	1,70,221	46,188
Jun-22	97,191	28,299
Jul-22	92,760	24,349
Aug-22	92,569	25,365
Sep-22	86,255	21,760
Oct-22	97,264	20,770
Nov-22	96,679	26,880
Dec-22	1,63,934	35,978
Jan-23	1,21,655	30,929
Feb-23	93,435	24,700
Mar-23	1,02,544	31,800

Month	Calls Offered	Ticket Received
Apr-23	1,01,141	31,120
May-23	91,898	28,020
Jun-23	87,297	29,264
Jul-23	83,301	22,256
Aug-23	1,00,598	25,647
Sep-23	88,293	27,094
Oct-23	95,332	27,842
Nov-23	91,495	34,687
Dec-23	98,563	46,523
Jan-24	95,847	43,350
Feb-24	98,474	32,248
Mar-24	97,797	35,986
Apr-24	1,09,887	39,730
May-24	89,787	33,530
Jun-24	98,607	34,029



Taxpayer Helpdesk



Social Media Statistics

Platform	Followers/ Subscribers	Impressions/ Views	Engagement/ Watch time	Posts/ Videos
X (Twitter) 	2,92,303	107.8 M*	6.3 M***	73.4K tweets
YouTube 	1,60,733	4.1 million**	228.8 K (hours)	672 videos
Facebook 	26,566	2.4 M*	25.9 K***	2,109 posts****
LinkedIn (Company Page) 	19,791	1,42,907* (from July 2023- June 2024)	7,892* (from July 2023- June 2024)	41 posts **** (from July 2023- June 2024)
LinkedIn (CEO Office Page)  NEW	547	50,048	11,108	8 posts ****
WhatsApp Channel  NEW	652	N.A.	N.A.	48 posts

* Impressions

**Views

***Engagement

****Posts by GSTN only



Services

68,786 Officers Work on GST Back Office

State Name	User Count
Andaman & Nicobar Islands	16
Andhra Pradesh	1384
Arunachal Pradesh	87
Assam	500
Bihar	516
Chandigarh	25
Chhattisgarh	1009
Dadra and Nagar Haveli and Daman and Diu	25
Delhi	431
Goa	262
Gujarat	3876
Haryana	973
Himachal Pradesh	554
Jammu and Kashmir	783
Jharkhand	274
Karnataka	1402
Kerala	2809
Ladakh	14

State Name	User Count
Lakshadweep	11
Madhya Pradesh	2169
Maharashtra	7112
Manipur	36
Meghalaya	127
Mizoram	75
Nagaland	150
Odisha	1187
Puducherry	80
Punjab	963
Rajasthan	2072
Sikkim	58
Tamil Nadu	5094
Telangana	1525
Tripura	92
Uttar Pradesh	5830
Uttarakhand	801
West Bengal	1846
CBIC	24618



Taxpayer Assistance

Eco-system of GST Suvidha Providers

GSTN has 53 functional GSPs that deliver the necessary services to tax payers for becoming GST compliant in the GST regime. Businesses may avail of the services of the GSP as per their need.

Offline Tools Provided on the Portal

1. Returns Offline Tool
2. Tran 1 Offline Tool
3. Tran-2 Offline Tool
4. ITC-01 Offline Tool
5. ITC-03 Offline Tool
6. ITC-04 Offline Tool
7. GSTR-3B Offline Tool
8. GSTR-4 Offline Tool (Quarterly Filing)
9. GSTR-6 Offline Tool with Amendments
10. GSTR-7 Offline Utility
11. GSTR 8 Offline Tool
12. GSTR-9 Offline Tool
13. GSTR-9A Offline Tool
14. GSTR-9C Offline Tool
15. GSTR-10 Offline Tool
16. GSTR-11 Offline Tool
17. GST ARA-01 Application for Advance Ruling
18. Refund Statement Offline Tool
19. Matching Offline Tool
20. GSTR -4 Offline Tool (Annual)
21. TDS/TCS Credit Received Offline Tool
22. GST DRC-22A Application for Objection to Provisional Attachment Order

Accounting Software Solutions

GSTN has partnered with some Billing and Accounting software vendors for providing free software to the small taxpayers or businesses with annual turnover less than Rs 1.5 Cr, in a financial year.

The software is available in three different formats: cloud based, desktop version and mobile phone based. The products offer a basic version free of cost that assists the businesses in GST compliance.

Sr. No.	Name of Company	Product Name	Cloud / On-prem	Mobile App
1	Adaequare Info Private Limited	uBooks	Cloud	✓
2	Cygnet Infotech Private Limited	Cygnet FACE	On-prem	×
3	Focus Softnet Private Limited	FocusLyte	Cloud	×
4	IRIS Business Services Limited	CaptainBiz (formerly Vyapari)	Cloud	✓
5	Relyon Softech Limited	Saral Accounts	On-prem	✓
6	Zoho Corporation Private Limited	Zoho Books	Cloud	✓

Empanelled IRPs for E-Invoice

1	NIC-1 & 2
2	Cygnet Infotech Private Limited
3	Clear Tax
4	Ernst & Young
5	IRIS Business Services Limited

Taxpayers' Assistance made available at GST Portal during 2023-24

Sl. No.	Period	For Taxpayers
1	FAQs and User Manuals	289
2	Advisories	47
3	Mails on taxpayer functionalities sent to States	05
4	Mails on Tax Officer functionalities sent to States	05

Taxpayers' Assistance made available at GST Portal during 2024-25 (Till 23rd June 2024)

Sl. No.	Period	For Taxpayers
1	FAQs and User Manuals	54
2	Advisories	9
3	Mails on taxpayer functionalities sent to States	03
4	Mails on Tax Officer functionalities sent to States	03

New functionalities (FO) made available on GST Portal from 01.04.2023 to 30.06.2024

Sl. No.	Taxpayer functionalities deployed on the GST Portal	New Functionalities made available for Taxpayers
1	Apr 24 – Jun 24	https://tutorial.gst.gov.in/downloads/news/new_functionalities_compilation_april_june_2024.pdf
2	Apr 23 - Mar 24	https://tutorial.gst.gov.in/downloads/news/new_functionalities_compilation_april_2023_march_2024.pdf

Key functionalities (FO) made available on GST Portal from July 2023 to June 2024

Returns

- i. Deployment of new forms for collecting information on Pan Masala trade.
- ii. GSTR 1 - Table 14 and 15 and its amendment Table i.e. Table 14A and Table 15A corresponding to TCS supplies and reporting by ECO u/s 9(5)
- iii. Inclusion of Tables 5B and 5C in GSTR-5A.
- iv. DRC-01B, 01C and 01D live in the system for R1 –R3B and R2 – R3B gap.
- v. Functionality for providing details of invoices, in respect of which reversal of credit as per new rule 37A of CGST Rules.
- vi. Collection of late fee of GSTR-3B/GSTR-1 through GSTR-10 in case of registration surrender cases.

E-Invoice

- i. Comprehensive e-Invoice monitoring dashboard launched for monitoring of the e-Invoice system.
- ii. Auto-population of HSN data from e-Invoice into Table 12 of GSTR -1 is live.
- iii. Revamped E-Invoice portal launched.

Key functionalities (FO) made available on GST Portal from July 2023 to June 2024

Aadhar Based Biometric Authentication of Risky Taxpayers

- i. Biometric Authentication and Document Verification with Slot Booking for registration applicants: Pilot started in Puducherry, Gujarat and Andhra Pradesh. Phase Pan India roll-out scheduled.
- ii. Face Authentication App (Aadhaar based Biometric) went Live in Puducherry.

Payment Module

- i. UPI/Debit card/Credit card provided as additional e-payment options on the GST portal.
- ii. 5 new banks on-boarded on GST Portal for GST collection.

Other Modules

- i. Implementation of AATO on Composition taxpayer for Hotel and Restaurant services
- ii. Collection of Contract Account Number (CA Number) of Maharashtra and MP State Electricity Bills in State Specific Information for Maharashtra taxpayers.

Short videos on recent enhancements on GST Portal

- [Everything you want to know about GST form DRC-03](#)
- [Everything you want to know about GST form DRC-01C](#)
- [How to file payment-related grievances on the GST portal.](#)
- [How to opt-in for Composition levy for FY 2024-25](#)
- [How to Auto populate HSN Data from e-Invoice into Table 12 of GSTR-1](#)
- [How to Geo-code your GSTIN](#)
- [Want to Know How to Verify e-Invoice Online and Offline](#)
- [All about the e-Invoice Exemption Declaration functionality](#)
- [e-Invoice JSON Download functionality](#)

Our Technology Partners

S. No.	Project	Partners
1	GST System Project	M/S Infosys
2	E-Way Bill	National Informatic Centre (NIC)
3	Helpdesk Services	M/S Vision Plus Security Control Pvt. Ltd
4	TINXSYS Project	M/S CoForge
5	Governance Risk & Compliance (GRC)	M/S E&Y
6	Geo-coding & Integration of Geo Spatial data with GST System	M/S CE Info Systems Ltd. (Map My India)
7	Security Monitoring and Analytics Centre	M/S Deloitte Touche Tohmatsu India LLP
8	Internet, MPLS and Data Centre and State Connectivity	M/S Airtel and M/S Tata Communication Ltd.

