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Statutory Updates - BUSY 21

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Published 2026

Created by:

Busy Infotech Pvt. Ltd.

1st Floor, 29-Daryaganj

Netaji Subhash Marg, Delhi – 110 002

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Statutory Updates – BUSY 21

Release 288 (29-10-2026)..... 5
Release 287 (29-09-2026)..... 6
Release 286 (13-08-2026)..... 7
Release 285 (27-07-2026)..... 8
Release 284 (11-06-2026)..... 10
Release 283 (02-06-2026)..... 11
Release 282 (22-04-2026)..... 12
Release 281 (03-04-2026)..... 13
Release 279 (22-02-2026)..... 14
Release 278 (12-02-2026)..... 15
Release 277 (07-02-2026)..... 16
Release 276 (31-12-2025)..... 17
Release 275 (08-12-2025)..... 18
Release 274 (09-10-2025)..... 19
Release 273 (11-09-2025)..... 20
Release 272 (22-07-2025)..... 21
Release 271 (27-06-2025)..... 22
Release 270 (25-06-2025)..... 23
Release 269 (07-06-2025)..... 24
Release 268 (03-06-2025)..... 25
Release 267 (28-05-2025)..... 26
Release 266 (05-05-2025)..... 27
Release 265 (09-04-2025)..... 28
Release 264 (11-03-2025)..... 29
Release 263 (26-02-2025)..... 30
Release 262 (17-01-2025)..... 31
Release 261 (09-01-2025)..... 32
Release 260 (28-12-2024)..... 33
Release 259 (19-11-2024)..... 34

Release 258 (11-11-2024)..... 35
Release 257 (10-09-2024)..... 36
Release 256 (03-09-2024)..... 37
Release 255 (30-07-2024)..... 38
Release 254 (24-06-2024)..... 39
Release 253 (17-06-2024)..... 40
Release 252 (09-05-2024)..... 41
Release 251 (26-03-2024)..... 42
Release 250 (06-03-2024)..... 43
Release 249 (29-02-2024)..... 44
Release 248 (13-02-2024)..... 45
Release 247 (29-01-2024)..... 46
Release 246 (03-11-2023)..... 48
Release 245 (03-10-2023)..... 49
Release 244 (23-09-2023)..... 50
Release 243 (15-09-2023)..... 51
Release 242 (18-07-2023)..... 52
Release 241 (09-06-2023)..... 53
Release 240 (31-05-2023)..... 54
Release 239 (13-04-2023)..... 55
Release 238 (11-04-2023)..... 56
Release 237 (16-03-2023)..... 57
Release 236 (03-02-2023)..... 58
Release 235 (23-01-2022)..... 59
Release 234 (06-12-2022)..... 60
Release 233 (10-11-2022)..... 61
Release 232 (17-10-2022)..... 62
Release 231 (19-09-2022)..... 63
Release 230 (12-09-2022)..... 64
Release 229 (28-07-2022)..... 65
Release 228 (18-07-2022)..... 66
Release 227 (05-05-2022)..... 68

Release 226 (14-04-2022)..... 69
Release 225 (29-03-2022)..... 70
Release 224 (10-03-2022)..... 71
Release 223 (04-12-2021)..... 73
Release 222 (01-11-2021)..... 74
Release 221 (26-10-2021)..... 75
Release 220 (30-09-2021)..... 76
Release 219 (18-09-2021)..... 77
Release 218 (07-09-2021)..... 78
Release 217 (11-08-2021)..... 79
Release 216 (06-07-2021)..... 80
Release 215 (12-06-2021)..... 81
Release 214 (11-06-2021)..... 82
Release 213 (10-06-2021)..... 83
Release 212 (27-05-2021)..... 84
Release 211 (21-05-2021)..... 85
Release 210 (22-04-2021)..... 86
Release 209 (20-04-2021)..... 87
Release 208 (23-03-2021)..... 88
Release 207 (15-03-2021)..... 89
Release 206 (13-03-2021)..... 90
Release 205 (17-02-2021)..... 91
Release 204 (05-02-2021)..... 92
Release 203 (21-01-2021)..... 93
Release 202 (07-01-2021)..... 94
Release 201 (30-12-2020)..... 95

Release 288 (29-10-2026)

Minor Changes

- Enhanced the Consolidated RCM Payable Report to display consolidated posting details month-wise in chronological order for improved clarity and analysis.
- Added the missing **"Rent Other than Machinery etc."** category to the Default TDS Categories, along with the applicable Section Code, threshold limit, and TDS rates.
- Enhanced the Standard Sales Invoice Format by adding the **E-Way Bill Date** field, enabling users to print the E-Way Bill Date along with the E-Way Bill Number.
- Improved the Certificate Number field in TDS details for Lower Rate Deduction by increasing its character limit beyond 10 characters to accommodate longer certificate numbers.
- Improved GSTR-1 return filing for clients with only B2C transactions, eliminating the need to manually enter B2B HSN details in Table 12 on the GST Portal to generate the summary and file the return.
- Optimized TDS Audit Report performance in BUSY and Mandi to improve report generation speed and overall responsiveness.
- Fixed the issue where the Form 140 text file failed validation in FVU 1.2 due to changes at govt. dept.

Bugs

- Fixed a discrepancy in Purchase Eligible for TDS between the Enter Report and Main Summary Report to ensure consistent and accurate reporting.
- Fixed an issue where purchase vouchers imported through Excel were not displayed in the TDS Non-Salary Report despite the required TDS references being created during import.
- Fixed the RTE 94 error occurring in the TDS Form 140 Annexure when the Print Deductee Address option is enabled.
- Fixed the error that appeared when posting a voucher with F4 from the ITC Claimed Summary report.

Back

Release 287 (29-09-2026)

Minor Changes

- Implemented the GST Refund Annexure-B Utility to ensure accurate calculation and display of eligible ITC, reversals, and refund-related details. Verified the functionality for both Screen View and Printing.
- Added GSTR-1A in the Download All GST Returns screen with month-wise selection, status, and download functionality following the existing GST return workflow.
- Added a Total Input/output GST row in the GST Summary Report to provide a clear and consolidated view of the total GST amounts.
- Added a combined ITC total for the current return period and Section 17(5), with a convenient pointer to open the GSTR-2B Register for detailed verification.
- Enhance the User Log to capture voucher-level details whenever e-Way Bills or e-Invoices are generated using the Bulk Utility.
- Added Bhutan GST support with TPN-based identification, no TPN validation, automatic ST/PT tax masters (0% & 5%), GST configuration, and support for multi-tax and inclusive/exclusive tax calculations while keeping other countries unaffected.

Bugs

- Fixed an issue where QR Code randomly displayed details of another invoice instead of the current invoice. QR Code now consistently reflects the correct details of the respective invoice.
- Resolved GST portal scraping issues affecting GSTR-1 PDF download, Aggregate Turnover fetching, and Notices & Orders viewing/downloading.
- Resolved GST portal scraping issues affecting GSTR-1 PDF download.
- Fixed the Bhutan GST/VAT Input Tax Register to correctly display Tax % and Tax Amount for Single % Tax purchases, while keeping existing behaviour unchanged for other purchase types and countries.
- Fixed GSTR-1 Plain Excel export to include all missing number of fields, including no of recipient, no of invoice, taxable, tax, cess, note/refund voucher, and no of shipping bill details.

Back

Release 286 (13-08-2026)

Bugs

- Fixed an issue where voucher duplication appeared in GSTR-3B & 3B Reconciliation (Import of Goods) when "Pick ITC from Monthly Tagging" and "Show Exempt/NR/ZR Entries" are both enabled for multi-month queries.
- Fixed the issue where Taxable Amount and Tax Amount were not displayed in Voucher-wise GSTR-2A/2B Reconciliation.
- Resolved the issue where the TDS Reference Creation and Advance TDS Posting Help windows were not appearing for Capital Account transactions under Section 393(3) [Old Name: 194T]. Both windows will now be displayed at the appropriate time while recording TDS-related transactions.

Back

Release 285 (27-07-2026)

Minor Changes

- Introduced a **validation feature** for **E-Way Bills and E-Way Bills by IRN** that checks for all possible errors before generation and displays them together in a **single response,** helping users quickly identify and correct issues for smoother processing.
- Introduced a validation feature that checks all possible errors **before an E-Invoice generation** and displays them together in **single response**, helping users quickly identify and correct issues for smoother processing.
- Introduced a **new 'Filing Frequency' column** within the **Invoice Management System (IMS)** to display the **return filing frequency (Monthly/Quarterly) for each taxpayer**, providing better visibility and tracking.
- Updated the system as per the **New Income Tax Act, 2025, replacing Form 26Q with Form 140 for non-salary TDS.** Revised all print layouts and annexures to match the new statutory structure.
- Updated and reframed the **Form 131 print** layout in strict compliance with the statutory guidelines introduced under the **New Income-tax Act, 2025.**
- Introduced validation for the **Transporter ID or GSTIN entered in the Transport Master** to ensure that only valid transporter details are saved and used during **E-Way Bill generation** and related transactions.
- Implemented the functionality to generate the e-Return file for TDS Form 140 in the prescribed format specified by the relevant authority.
- Updated **e-Way Bill and e-Invoice generation** by populating the **Ship-to GSTIN as "URP" for Export transactions** and improved the transaction classification logic to correctly treat transactions with the same **Bill-to GSTIN and Ship-to GSTIN** but a different **Ship-to Pincode as Regular transactions.**

Bugs

- Updated the caption in the **GST Reports** report options from **"Consider Purchase Bill Date / Voucher Date"** to **"Pick Vouchers on the basis of Voucher Date/Purchase Bill Date"** for better clarity and improved user understanding.
- Resolved the account filtering issue in the **Monthly ITC Tagging screen.** The filter now correctly displays only the **GSTR-2B records associated** with the selected account.
- Fixed the issue where the **Credit Limit** window was incorrectly displayed while saving the **TDS Configuration** for the **"Capital Accounts" group under Section 194T.**
- Corrected the serial number range displayed for **RCM vouchers in the GSTR-1 Document** Issue section to ensure complete and accurate reporting.

- Fixed a balance mismatch issue in the **GSTR-3B Annual Summary Report (Monthly View)** to ensure accurate month-wise balances and reporting.

- Enhanced the **E-Way Bill and E-Invoice configurations by adding the "Cancel"** action to sub-user restrictions and preventing **cancellation of E-Way Bills or E-Invoices** when the restriction is enabled.

- Resolved an RTE errors during scraping-based GST service downtime by temporarily hiding 'Aggregate Turnover', 'Notices', and 'Orders' options in 'GST Automation Utilities'.

- Resolved an issue where **Credit/Debit Notes for Unregistered customers (CDNUR) of Export Transactions** were missing from the voucher comparison list in **Reconcile GSTR-1.**

- Fixed an issue in **IMS Bulk Claim** where records under **Section 17(5) and Section 16(4)** were getting claimed automatically. Now, such records are only accepted by updating their status to **Section 17(5) or Section 16(4),** ensuring consistent validation during bulk claim.

- Fixed RTE- 91 occurring during data upgrade from BUSY 17/18 to BUSY 21.

Back

Release 284 (11-06-2026)

- Additional details such as **GSTIN, Party Name, and Amendment Status** are now available in the **Compare GSTR-1, Sales, and GSTR-3B (On Enter) report** for better transaction identification and reconciliation.
- Resolved an issue in the **GSTR-7 report** where the **Grand Total of the "Total Tax"** column did not match the sum of the **individual tax amounts**. The total is now displayed correctly.
- Improved bulk **E-Invoice generation** by removing the unnecessary **GR/RR Date field for Credit/Debit Notes** created without Item against Sales/Purchase.
- Resolved an issue where the **F9 (Hide Entries)** option in the **TDS Audit Report** was not functioning correctly.
- **Ship To Trade Name and Ship To GSTIN** details are now supported in **Single and Bulk EWB Generation**, improving compliance and data accuracy.

Back

Release 283 (02-06-2026)

- Provision to display the **negative sign at the voucher level** in the **GST Audit Report** based on the **voucher type** (Sales Return, Purchase Return, Credit Note, Debit Note) **for "As per Account"**, similar to the behaviour that is **currently working correctly for "As per GST Account."**

- A Provision has now been added in BUSY for **IMS dashboard ITC reversal handling in Credit Note** invoices. Users can now specify whether **ITC reversal is required (Full/Partial) or not required,** similar to the GST portal functionality, ensuring proper handling of the "itcRedReq" field.

- Show a **warning during voucher saving** when sales returns are entered in a sales voucher (with **"Allow Sales Return through Sales Voucher"** enabled), resulting in **negative taxable and tax amounts while the voucher total remains positive**.

- RTE 13 error was encountered while opening the **GSTR-3B Report from the GSTR-1 Return using the Ctrl+3 shortcut key**. This issue has now been resolved.

- Implemented changes in the **TDS/TCS module** in accordance with the latest provisions of the **Income Tax Act,** effective from **01-Apr-2026.**

Back

Release 282 (22-04-2026)

- An issue has been resolved where, during **GSTR-1 amendment**, saving the **JSON file** created **incorrect or mismatched party records** despite correct voucher updates. The system now ensures **proper party mapping, validation, and accurate GST data**.
- **Exempt entries** were not appearing in the **Annual GST Summary** when **E-commerce supply (Swiggy/Zomato)** was configured with **Exempt** in the **Sale Type**. This issue has now been resolved.
- Minor changes in JSON Structure for GSTR-4 for smooth uploading.
- A provision has been made to display a **negative sign in taxable value and tax amount** for **multi-rate vouchers** in the **GSTR-2A Voucher-wise Reconciliation report**, ensuring correct representation of adjustments.

Back

Release 281 (03-04-2026)

- In the **RCM Consolidated Report**, the **Grand Total** was not refreshing when entries were hidden using the **F9** key. This issue has now been resolved.

- **RTE-5** was generated while accessing the **Reconcile GSTR-2A (Voucher-wise)** report when the same voucher number existed in both a **Purchase Voucher** and a **Purchase Return Voucher** within the same transaction period. This issue has now been resolved.

- Ineligible entries for **Central Transactions** were not displayed under **Output RCM** in the **Annual GST Summary Report**. The entries are now shown correctly.

- In **GSTR-9 (Annual Return)** and **GSTR-1**, **SEZ transaction values** were getting duplicated when the option **"Show Exempt/NR/ZR Entries in Taxable Invoice Separately"** was enabled. This issue has now been resolved.

- An **"Invalid Data"** error occurred while uploading **GSTR-1 Plain Excel generated from BUSY** due to blank space in the **"Nature of Document"** field. This issue has now been resolved.

- An issue was observed where the **Grand Total of mismatch entries** in the **GSTR-2A/2B Party-wise reconciliation report** did not accurately reflect the sum of mismatch records. The calculation has now been corrected.

- Users in **Saudi Arabia** were incorrectly receiving a **PIN Code warning**. Additionally, an error occurred while disabling the **"Restrict Sub-user to Change e-Invoice Applicability"** option. Both issues have now been resolved.

- New TDS category has been introduced "TDS on Payment by Partnership Firm to Partners" TDS Section 194 T.

Back

Release 279 (22-02-2026)

- A provision has been made to **delete all or selected downloaded GST returns at once with a single click**, helping users manage stored returns more efficiently.
- **TDS & TCS credit received details** from the **previous month** were getting automatically removed after downloading the **next month's data**. This issue has now been resolved.
- **RTE-457** was occurring in **Reconcile Table 8A of GSTR-9 vs GSTR-2B** (Party-wise and Voucher-wise). This issue has now been rectified.
- The **HSN code** is now displayed while printing **RCM Tax Invoices** for **Consolidated RCM vouchers** after manually updating the HSN. Earlier, the updated HSN was not appearing in print. This issue has now been resolved.
- A **warning message** will now be displayed if a **duplicate voucher number** is posted for the **same party** while entering a **Registered Expense (B2B)** through **Journal or Payment Vouchers**.
- Incorrect financial year is created when a company is registered using a GST number if the company trade name contains numeric characters. Now issue rectified.
- A Provision has been made to reconcile **BUSY data** with **Portal data** for the **GSTR-1 summary** prior to filing the return.
- For companies configured under **UAE**, the **ITC Eligibility** dropdown in **Multiple Account Creation/Modification** did not display UAE-relevant options. This issue has now been resolved.

Back

Release 278 (12-02-2026)

- Changes have been implemented in GST calculation mechanism for most tobacco products and Pan masala in accordance with the amendments effective from 1st February 2026

Back

Release 277 (07-02-2026)

- During **GSTR-1 Reconciliation**, the **HSN Summary is not getting populated. Now Issue resolved.**

Back

Release 276 (31-12-2025)

- A provision has been added to view **PAN-wise turnover** directly from **BUSY** through **GST Documents & Services**. The same option is also available in the **Company menu** and within the **company itself**, providing for user convenience.

- A provision has been made to allow users to **increase the number of rows** for defining the **HSN-wise summary of Outward Supplies** during **GSTR-9 preparation**, offering greater flexibility in data entry.

- An **RTE-3078** error occurred while pressing Enter in **Table 6A(1) of GSTR-9** when the **Pick Relevant ITC from Monthly Tagging** option was enabled. The issue has now been fixed.

- Additional Cess was not appearing in the **IMS report** in BUSY while downloading the report. This issue has now been resolved.

- A new provision has been added to allow users to change the return filing frequency (Monthly or Quarterly) directly from the BUSY.

Back

Release 275 (08-12-2025)

- Earlier only JSON and plain excel was available but now direct upload/download/reconciliation of GSTR-4 (Annual Return) has been provided.
- The GSTR-7 report was showing incorrect data when the same purchase bill number was used in purchase vouchers for different parties. Also, the error message incorrectly mentioned 'sales voucher' instead of 'purchase voucher'. Both issues have now been corrected.
- In Section 8 of GSTR-1 (effective May 2025), under *Nil-rated / Exempt and Non-GST*, Debit Note/Credit Note entries **without item posting** were incorrectly getting included **only in the on-enter report**. The main summary report was already correct. This discrepancy has now been fixed.
- Now, the **Sales/Purchase Register** in **Nepali VAT Reports** will be displayed in **chronological order** for easier review and better data accuracy.
- Supply Outward Register was showing only the first exempt item when multiple exempt items were entered in a voucher. Now, all exempt items are displayed correctly.
- A new option has been provided to **directly view CBIC circulars and notifications** from the **GST Documents & Services** section under **GST Misc. Utility**.
- A new provision has been added allowing users to **reconcile the Document Summary section** while reconciling **GSTR-1**.
- GSTR-9 Dashboard released, providing end-to-end support for Download, Reconciliation & Upload.
- GSTR4 Annual Upload has been provided with new templates.
- Previously, the system displayed an error when a sale was entered under the **"E-commerce Operator"** sale type for a party registered under GST. This behaviour has now been corrected, and such entries can be recorded without any error message.

Back

Release 274 (09-10-2025)

- The GSTR-7 report has been enhanced to include voucher-wise bifurcation at the invoice level, with additional columns — Voucher No., Voucher Date, and Invoice Value. This improvement provides better clarity, traceability, and transparency of TDS-related transactions.

Back

Release 273 (11-09-2025)

- Till now, users could generate the GSTR-4 Annual Return using the government template, whereas this provision was not available for other returns. This option has now been removed for better consistency
- The adjustment of advance tax done through 'Refund of Advance Received' was expected to appear under "Adjustment of Advances" in GSTR-1. However, it was incorrectly being shown under B2C (Small). Provision has been made.
- After switching from Branch User to Super User using Ctrl+U, downloading Orders or Notices was still showing the documents under the Branch User's credentials. This has now been corrected to ensure documents reflect the Super User's credentials.
- In a few cases, RTE-457 error was occurring while *Reconciling GSTR-2A and GSTR-2B (Party-wise/Voucher-wise)*. This issue has now been fixed.
- Earlier, Ineligible ITC {Section 17(5), Section 16(4), ITC Restricted Due to POS Rules} did not reflect in the ITC Claimed Summary. Now, a provision has been made to include these values for complete reporting.
- All material issued entries will now reflect in the Document Issued of GSTR-1 with Nature of Document as Delivery Challan for supply on approval for accurate GST filing.
- New Provision Added in GSTR-1 Document Summary to display Payment Vouchers against RCM.
- Minor changes has been done to display the total of HSN Summary in the GSTR-1 Reconciliation Report.
- RTE - 5 If we click on Download GST document from the company menu in case there is corrupted data. Now it has been rectified.

Back

Release 272 (22-07-2025)

- The option of 'Pick Place of Supply from Shipping Detail' was missing while generating GSTR-1 E-Return(from May 2025 onwards). Now issue rectified.

- When a voucher contains two different units with the same UQC and same HSN, the values in the HSN-wise Summary report were displayed correctly, but the 'On Enter' values did not match. Now issue rectified.

- Table 14 (E-commerce Supplies) entries can now be reconciled in the GSTR-1 Reconciliation report.

Back

Release 271 (27-06-2025)

- GSTR-4 annual return has been provided as per new templates.

Back

Release 270 (25-06-2025)

- RTE-5 was occurring while generating JSON for GSTR-1/IFF if there was no internet connection. Now problem resolved.

Back

Release 269 (07-06-2025)

- The option to generate GSTR-1 via Plain Excel and CSV, which was removed in version 12.7, has now been added back to improve user convenience. These options are available for Standard/Saffron version onwards.
- GSTR-1 Reconciliation has been updated to match the new structure provided on the GST portal.
- Users can now generate GSTR-1 e-return only for the HSN Summary—ideal for those whose B2B and credit notes are auto-transferred from the e-Invoice portal.
- In the On Enter Report of the HSN Summary section under GSTR-1, values were being interchanged due to the absence of the Nature of Transaction column. Now issue rectified.
- While uploading GSTR-1, sometimes showing 'Error in JSON structure validation' if debit/credit note transactions against export invoices exist in the JSON. Now problem rectified.

Back

Release 268 (03-06-2025)

- As per the new government template, HSN data in Table 12 is now separated into B2B and B2C categories. This change is applicable from May 2025 onwards.

Back

Release 267 (28-05-2025)

- If the date separator was set as a dot (.) in company's regional settings, RTE 13 – Type Mismatch occurred while opening the GST ITC-04 (Job Worker to Manufacturer) report. Now problem rectified.
- Minor changes has been done for summarizing Purchase/Expense wise ITC Report.
- If the JSON for a particular month is not downloaded, the GSTR-2B status shows as "Not Found" when pressing shortcut key F6 in the Account Ledger. Now issue rectified.
- GSTR-4 annual return has been provided as per new template.
- GSTR-3B return has been provided as per new template.

Back

Release 266 (05-05-2025)

- A provision has now been made to download all GST returns — GSTR-1, GSTR-2A, GSTR-2B, and GSTR-3B — in a single step, making it convenient for CAs and tax practitioners.

- A new report provided to reconcile ITC claimed in GSTR-3B and ITC utilised to pay output liabilities.

- Changes in IMS module
    - Provision made to view IMS summary through F6 shortcut to view the total number of invoices section-wise, such as B2B, credit notes, debit notes.
    - A new report option, *'Ignore Diff. of Voucher No*.', has been added for IMS. This allows the system to match vouchers even if there are slight differences in their voucher numbers.

- While creating parties in bulk using GSTIN, if any GSTIN was invalid, the error log incorrectly marked all subsequent parties as invalid. Now problem rectified.

- The following reconciliation reports have been added to assist in accurate GST return filing and analysis:
    - GSTR-3B vs GSTR-2A
    - GSTR-3B vs GSTR-2B
    - GSTR-3B vs GSTR-2A vs As per Our Books
    - GSTR-3B vs GSTR-2B vs As per Our Books
    - Table 8A of GSTR-9 vs GSTR-2A & GSTR-2B (Party-wise and Voucher-wise)

  These reports will help users, CAs, and tax practitioners reconcile their GST returns more efficiently and with better clarity.

- Users can now view the Electronic Liability Register statement directly within BUSY, as per data available on the GST portal. Users no longer need to access the GST portal separately, enabling quicker and more convenient tax liability tracking.

- Users can now view the Electronic Credit Reversal and Reclaim statement directly within BUSY, as per data available on the GST portal. Users no longer need to access the GST portal separately, enabling quicker and more convenient tax liability tracking.

- Now user can validate only up to 100 GSTIN's & HSNs in one company collectively in Demo copy of BUSY.

- Now provision has been made to download GSTR-1A from BUSY itself. Now entries reflect in GSTR-1 A will be reconciled with GSTR-1.

- GSTR-3B E-return has been provide as per new template(Version 5.5).

Back

Release 265 (09-04-2025)

- While viewing Monthly ITC Tagging as per GSTR-2B, an RTE was encountered in some instances. Now problem rectified.

Back

Release 264 (11-03-2025)

- The option to check the live balance of the Cash/Credit Ledger directly in BUSY, as per the GST Portal, is now available. This feature provides real-time updates to users on the status of their ledger balances, improving financial visibility and accuracy.

- The Date filter in the E-way Bill Audit Report was not functioning correctly. This issue has now been rectified, and users can filter reports based on the desired date range.

- A new provision has been introduced to generate or upload GSTR-1 / IFF e-Return section-wise (e.g., B2B, B2C(Large), etc.), giving users greater control over their GST filing process and improving accuracy in submitting returns for different categories.

- A Reconciliation Report has been added to verify the difference between RCM (Reverse Charge Mechanism) paid and claimed. This feature ensures that businesses can efficiently track and reconcile their RCM-related transactions, preventing errors and ensuring compliance.

Back

Release 263 (26-02-2025)

- Refinements for IMS
    - While re-downloading the IMS data for a Branch, same was showing twice. Now Problem rectified.
    - While Downloading IMS, Amended Credit Note vouchers Data was saving in Debit Note vouchers. Now it has been rectified.

- In few cases, “Compare Book, GSTR-1 & GSTR-3B” report showing duplicate records. Now problem rectified.

- In “Compare Book, GSTR-1 & GSTR-3B” report, entries belongs to “U/s 9(5)” was not being displayed. Now issue has been resolved.

- Now repot option in ITC Monthly tagging for GSTR-2A & 2B will be linked with BLS.

Back

Release 262 (17-01-2025)

- In few cases, GSTR-2B was not being generated from BUSY. Now Problem rectified.
- In few cases, uploading entries to IMS portal, an error message had been occurred. Now problem rectified.

Back

Release 261 (09-01-2025)

- While reconciling GSTR-1, JSON data was not being displayed properly. Now problem rectified.
- Now provision has been made to show Return filing date along with filing status using F6 key in reports for GSTR-2A.
- Now GSTR-9 include Table 17 & 18 for HSN Summary for Govt. Template and Plain excel. Currently it includes only if we generate the same through JSON.

Back

Release 260 (28-12-2024)

- Minor changes implemented in GSTR-2B Reconciliation.
- Provision added to generate GSTR7 E-return through Plain Excel and also from Screen Report.
- Drilling down from E-way Bill Details (Self-Generated) was showing list of 'Inward Supply' vouchers instead of 'Outward Supply Invoices'. Now problem rectified.
- New report added to reconcile GSTR-2A and GSTR-2B, Voucher wise and Party wise.
- New report added to reconcile Table 8A of GSTR-9, Voucher wise and Party wise.
- Modification in GSTR-9 Annual report as per new template.
- Provision implemented to generate JSON for HSN summary only for GSTR-9 e-return.
- Minor refinements in 'ITC claimed Summary' Report.
- Oman VAT report has been optimized.
- A New Report GSTR-3B Annual summary(Month wise) has been provided.

Back

Release 259 (19-11-2024)

- Provision has been made to download GSTR-2B as per new format provided by the GST portal.
- In few cases, E-way Bill was not getting generated after voucher saving. Now problem rectified.

Back

Release 258 (11-11-2024)

- New Report has been added in TCS section 'Sales Eligible for TCS'
- Now threshold limit for B2CL for GST has been changed. Necessary changes have been made in GSTR-1 and Supply Outward Register.
- GSTR-3B E-Return has been provided as per new Template Version 5.4
- Minor correction in GSTR-1 for amended entries of B2CS section.
- New return GSTR-7 has been provided.

Back

Release 257 (10-09-2024)

- While generating GSTR-1(e-Return) to plain excel, column of GSTIN was showing Place of supply instead of GSTIN. Now problem rectified.

Back

Release 256 (03-09-2024)

- Minor changes in Bill wise ITC Reversal report for considering the days according to the Last payment date.

Back

Release 255 (30-07-2024)

- Now provision has been made to include data for Table 14 while generating GSTR-1 E-Return.
- Amended B2B entries were ignored while matching GSTR-1 with downloaded manual JSON. Now problem rectified.
- Vouchers posted in GST was wrongly shown in Gujarat VAT 201(Item Wise). Now problem rectified.

Back

Release 254 (24-06-2024)

- In few cases E-way bill printing was not working on Machines with Windows 7 or Windows Server. Now problem rectified.

Back

Release 253 (17-06-2024)

- Minor changes regarding to print financial year in Form 27A(TDS)

Back

Release 252 (09-05-2024)

- Minor changes in generating TDS E-Return 24 Q.
- Provision for new VAT Rate (10%) added in Bahrain VAT Report.
- In Sales Return Voucher, Shipping and Dispatch Details were not shown properly. Now problem rectified.
- In GSTR-1; Document Summary section, Date Filter was not working properly for RCM Entries. Now problem rectified.
- Minor changes in BUSY for GSTR-4A Template.
- Utility – Eway Bill generation; new column 'E-Invoice Ack. No.' has been added. This will help to identify whether the E-Invoice is generated for the voucher.
- While downloading GSTR-1 or GSTR-3B data, if 'Company GSTIN or 'GST Portal User Name' was blank, then Message Title displayed 'GSTR2A'. Now problem rectified.
- Changes has been made for GSTR-3B as per new template provided by Government.
- GSTIN validation now provides more comprehensive address information.
- From release 10.2 onwards GSTIN and HSN was not validated in Demo copy of BUSY. Now it will be validated.

Back

Release 251 (26-03-2024)

- If we enable the option in reports 'Pick relevant ITC from Monthly ITC tagging', the GST Summary will not display Exempt/Zero rated/Nil rated data for vouchers entered with Multirate Purchase type master.

Back

Release 250 (06-03-2024)

- The reconciliation of GSTR-1 for B2C Section encountered RTE 457 when users posted transactions categorized as sales through an ecommerce portal(mentioned in Sale Type). Now problem rectified.

Back

Release 249 (29-02-2024)

- While exporting GSTR-1(B2B) section reports to Excel, the values for RCM and Invoice Type is picking value as zero. Now problem rectified.
- Provision has been made to include 'Debit Note' and 'Credit Note' vouchers in 'Confirmation of VAT'.
- A new provision has been made to generate E-way Bill as per IRN in E-Invoice. This option helps to remove discrepancy in E-Way Bill and E-invoice details.

Back

Release 248 (13-02-2024)

- Changes in E-Invoice QR Code for Saudi Arabia as per their new application.
- Changes in TCS E-Return for Payee category as 'Trust'.
- RTE 5 occurred while generating E-way bill, in case 'Skip in GST Reports' was enabled in Item master. Now problem rectified.
- If user chooses to print Part-B(Detailed) for E-Way Bill without generating it, an error message was displayed. Now, the system will prompt the user to print Part-A(Summary).

Back

Release 247 (29-01-2024)

- Provision to show GSP Name with error message received from GSP in E-Invoice and E-way bill generation.
- RTE was being generated in Refund statement (S01A eReturn), if duplicate entry was found in inward transaction. Now problem rectified.
- Minor changes in Bill wise ITC reversal report for the calculation of days.
- New option to show item details added in Nepal VAT Report Registers.
- If E-Invoice or E-way bill is enabled in the company; then an informative message will pop up for stating to input details for both GSP's.
- While enabling E-Invoice in features and options, if company belongs to Saudi Arabia a message pop up "Kindly specify GSP user ID and password". This message belongs to country India only. Now problem rectified.
- New fields have been added in invoice printing "<VAT_INVOICE_TYPE(SAUDI),30,L>", "<VCH/BILL_DATE(SAUDI),10,L>" in Invoice printing(Advanced).
- While printing 'Confirmation of VAT for Nepal'; Party name and Company Print name was being picked. Now 'Party Print name' and 'Company Print Name' will get printed.
- A New report option has been added "Consider tax rate for export without payment transactions from item master" while generating E-Way Bill and E-Invoice for export (Zero rated) transactions.
- While tagging through F6 In "Monthly ITC Tagging as per GSTR-2A/2B" report, by default status for ITC eligibility will pick from the voucher itself. Currently it was showing as 'Claimed' for all the transactions.
- Characters of ETR number was not being exported properly from Kenya VAT Output Register. Now problem rectified.

- Minor changes in GSTR-1 for document summary section.
- Minor changes in ITC-04 for section of Financial Period(FP).
- Now “Input transport details” will always set to “y” if Eway bill is enabled in features & options.
- Status of GSTR2A/2B was not showing properly in account ledger(using F6 key) for Debit/Credit note voucher. Now problem rectified.
- Provision has been made in GSTR1 for Ecommerce operators for Section 52 like ‘Amazon’, ‘Flipkart’ and Section 9(5) like ‘Zomato’, ‘Swiggy’
- Changes in waring alarm for wrong tax type for Ecommerce operators for smooth functioning.

Back

Release 246 (03-11-2023)

- Minor changes in 27EQ for collected code for generating e-TCS return.
- Now, there is a restriction to generate E-return, E-Invoice & E-waybill from JSON, CSV, Govt. Template and Plain excel after the expiry of BLS.
- Un-Approved voucher posted in multi-currency showing wrong taxable amount in E-Way Bill & E-Invoice. Now problem rectified.
- In some cases while reconciling GSTR-2A, BUSY data (Party wise) was not showing details. Now problem rectified.

Back

Release 245 (03-10-2023)

- Changes has been made for e-TCS Return as per new utility version 8.2.

- Currently amount of GST Tax Adjustment for '*ITC Reversal (section 17(5))*' was showing in '*All other ITC*' section also in GSTR-3B report. Now it will be shown only in respective column.

Back

Release 244 (23-09-2023)

- eTDS Return (Non Salary) provided as per new utility version 8.2.

Back

Release 243 (15-09-2023)

- While generating TCS return, browse folder button to generate e-return file was missing. Now problem rectified.

- Sometimes, user is unable to download GSTR-3B or GSTR-1 JSON data, even though the return has been already filed on the GST portal. Now problem rectified.

Back

Release 242 (18-07-2023)

- Sometimes GSTR3B on enter report of 'ITC Reversal - Others' section showing some unwanted purchase return transactions. Now problem rectified.
- Sometimes RTE-6 Overflow occurred while reconciling GSTR-1. Now problem rectified.
- In Monthly ITC Tagging as per 2A &2B, while selecting option “Exclude RCM Entries”, Credit Note(CDNR) entries with RCM was not getting excluded. Now problem rectified.
- While Reconciling GSTR-2B (Party Wise), not showing debit/credit note amendments. Now problem rectified.

Back

Release 241 (09-06-2023)

- While viewing VAT reports a RTE 438 was generated. This issue occurred in BUSY 21 Rel 9.0. Now problem rectified.

Back

Release 240 (31-05-2023)

- Changes in GSTR-3B and other GST reports related to Ineligible ITC of section 16(4) and ITC restricted due to POS rules.
- GSTR-1 screen report format changes as per GST portal.
- Removed old menu of GSTR-1 & GSTR-3B reports (both screen & e-return).
- RTE was being generating on enter of 'Outward Supply' section in CMP-08 return. Now problem rectified.
- Sometimes Cess Amount was not showing in GSTR-2A/2B Reconciliation. Now problem rectified.
- In 'Compare Sales, GSTR-1, GSTR-3B' report, RCM tax amount was not including totals in on enter of Books column. Now problem rectified.
- In GSTR-2A/2B Reconciliation, debit notes against purchases were showing positive values. Now problem rectified.
- While viewing “On Enter” details in GSTR-3B Reconciliation, Exempt, Nil Rated & Non GST column were showing wrong values if report is generated on month range. Now problem rectified.
- Sometimes an error was being generating in Monthly ITC Tagging utility. Now problem rectified.

Back

Release 239 (13-04-2023)

- RTE was being generated on enter of 'Outward Supply' section in CMP-08 return. Now problem rectified.
- GSTR-4 (Annual Return) provided as per new template for Composition dealer.

Back

Release 238 (11-04-2023)

- Provision has been made to calculate Cess on MRP and related changes in E-Way Bill and E-Invoice. Required for implementing of Cess on tobacco.

Back

Release 237 (16-03-2023)

- In GSTR-1 Reconciliation Comparative Report -On pressing F9 totals were not getting updated. Now problem rectified.
- Sometimes an error was being generating in 'Reconcile GSTR-2A IMPG/SEZ' report. Now problem rectified.
- An error was being generated in 'ITC Claimed Register' report in case of previous year entries. Now problem rectified.
- While generating E-way Bill & E-Invoice combined from "Pinnacle Finserv" GSP. IRN was not printing on E-way Bill. Now provision has been made to print the same.

Back

Release 236 (03-02-2023)

- Minor changes in E-Invoice generation for RCM Invoices.
- Voucher Series Group filter was not working properly in 'ITC Claimed Summary' report, if previous year pending references claimed in current year. Now problem rectified.
- In Confirmation of VAT, if Account's Op./Closing Balance is zero then blank column is showing instead of 0 (in Nepal Edition). Now rectified.
- For SAC codes, quantity will be shown as zero even if feeded in transactions in HSN Summary of GSTR-1, GSTR-1 Reconciliation, GSTR-2, GSTR-9, HSN Summary reports.
- In GSTR-2A/2B Reconciliation, SEZ entries not reconciling properly if multi-rate entries found for SEZ purchase in GSTR-2A/2B JSON files. Now problem rectified..

Back

Release 235 (23-01-2022)

- In Pakistan VAT/GST Register Printing incorrect state (DELHI) was showing in header part of the report. Now problem rectified.

Back

Release 234 (06-12-2022)

- 'GST Expense Audit' report was not showing *Non GST* expenses. Now problem rectified.
- 'TDS Deduction Details' report, summary option; sometimes sub details were getting disturbed. Now problem rectified.
- GSTR-3B, sometimes on <ENTER> details of *Import of Goods* section was not working properly. Now problem rectified.
- GSTIN validation during E-Way Bill/EInvoice generation will not be applied on *UIN Holder* & *Govt. Body*. Till now theses GSTIN were being as invalid.
- EInvoice error checking, few more cases covered (minimum 3 characters for any name, validation on Transporter ID for 15 character and alpha numeric)
- GSTR 2A/2B Registers were available in Basic edition. It was by mistake and now has been removed.
- Dr/Cr Notre w/o Items was not being shown in 'Bahrain VAT Summary'. Now problem rectified.
- GST Summary with 'ITC as per Tagging' enabled; previous year entries tagged in current year were not being considered if previous year did not exist. Now problem rectified.
- 'Purchase/Expense-wise ITC' report, option provided to pick relevant ITC from *ITC Tagging* utility.
- 'Tax Audit Report - Clause 44' report, option provided to show exempt entries separately from Tax Invoice.
- 'RCM Payable Monthly' report, sometimes total of tax amount was not correct due to rounding off of amount. Now problem rectified.
- GSTR-1, provision made to 'Pick POS from Shipping Details' even if GST reporting was based on Party master. Till now it was always being picked from Party master.
- GSTR-3B, sometimes an error was being generated during drill down of section 4(D)(1). Now problem rectified.
- Voucher Series Group filter was not working properly in 'Input Claimed Register' if last year references were claimed in current year. Now problem rectified.

Back

Release 233 (10-11-2022)

- Minor corrections in GSTR-3B related to ITC Adjustment entries.
- GSTR-3B Reconciliation provided as per new format.

Back

Release 232 (17-10-2022)

- Error checking at E-Invoice generation, sometimes an error (Ship from Party State Code is blank) was being shown if dispatch details were specified in Invoice itself. Now problem rectified.
- Minor corrections in GSTR-3B related to table 4.
- Provision made to reflect Sales u/s 9(5) (through Swiggy, Zomato) in GSTR-3B.
- 'Electronic Cash/Credit Ledger' report was not being shown in GST Reports if option 'Enable ITC Tagging' was disabled in configuration. Now problem rectified.

Back

Release 231 (19-09-2022)

- GSTR-3B as per new format (w.e.f. Aug 2022).

- Audit Report as per Clause 44, provision made to include *Notional Amount* in *Total Amount*. Till now it was not being considered..

Back

Release 230 (12-09-2022)

- New Audit report as per clause 44 of IT Act provided. Available as **GST Reports→GST Audit Reports→Tax Audit Report-Clause 44**.

- TDS Audit report was generating error if Broker reporting was enabled along with auto brokerage posting. Now problem rectified.

Back

Release 229 (28-07-2022)

- 'Registered Purchase from Unregistered Party' type of transaction was sometimes generating error in GSTR-2A reconciliation. Now problem rectified.

Back

Release 228 (18-07-2022)

- GSR2A/2B Reconciliation:
    a. Heavy GSTR-2B files could not be downloaded in BUSY for reconciliation. Now it will be downloaded.
    b. GSTR-2B Amendment entries were not getting saved in manual mode. Now problem rectified.
    c. Provision made to show on RCM entries in reconciliation.
    d. Sometimes wrong voucher was being shown during drill down. Now problem rectified.

- E-Invoice/E-Way Bill:
    a. Generating E-Invoice for an invoice having lot of Items, sometimes an error was being generated. Now problem rectified.
    b. Generating combined E-Invoice and E-Way Bill; sometimes E-Invoice was getting generated but E-Way Bill was not getting generated and reason for the same was not being shown. Now reason will be shown.
    c. While checking possible error for E-Invoice; 'Bill to State' error checking was not proper. Now problem rectified.

- GSTR-1 Reconciliation:
    a. During drill down, *Cess* column was not showing any value. Now problem rectified.
    b. Reconciliation speed optimised.

- Uploading GSTR-1 JSON directly on portal was generating error if any problem was there in B2C section. Now problem rectified.

- Non GST Expense voucher, if no Party account was specified in expense voucher then a run time error was being generated during drill down of GSTR-1. Now problem rectified.

- ITC-04 as per new template.

- Voucher Series Group filter was not working properly in ITC-04. Now problem rectified.

- GSTR-3B Excel as per new template.

- Nepal VAT Sales/Purchase Registers in old format provided. These had been removed earlier.

- Nepal VAT Annexure 13 provided.

- Minor changes in Oman VAT Return.

- Ghana VAT Reports, provision made to filter the same on Voucher Series Group.

- 'Reconcile Accounts & GST' report; connected *Revenue* account will also be shown along with other information. Required for audit purpose.

- Sometimes duplicate entries were being shown in 'ITC- Claimed Register – Party-wise' report. Now problem rectified.
- Minor corrections in 'ITC Tagging Utility' if some amended invoice was found connected with multiple Parties.
- Supply Inward Register, SEZ entries were not being shown if report was filtered on 'Import of Goods'. Now problem rectified.
- Dr/Cr Note against RCM entries were not being reflected in GSTR-3B & Supply Outward Register. Now problem rectified.

Back

Release 227 (05-05-2022)

- GSTR-1 E-Return as per new template.
- TDS E-Return as per new utility (Ver. 7.5).
- GSTR-4 (Annual) E-Return was generating error if generating for a Voucher Series Group. Now problem rectified.

Back

Release 226 (14-04-2022)

- GSTR-4 Annual e-Return as per new template.
- Downloading GSTR-1 for older periods, sometimes an error 'Return not filed' was being shown and GSTR-1 could not be downloaded. Now problem rectified.
- 'Purchase eligible for TDS' was not working properly if multiple Parties had same PAN. Now problem rectified.
- 'TDS Audit Report' was sometimes not considering vouchers where TDS was applied through non-impact Bill Sundry. Now problem rectified.

Back

Release 225 (29-03-2022)

- GSTR-1 'HSN Summary' section; on <ENTER> was generating error. Now problem rectified.

- GSTR-1 'Dr/Cr Note' section, value for 'Reverse Charge' column was sometimes showing wrong value. Now problem rectified.

Back

Release 224 (10-03-2022)

- New reports for Nepal VAT:
    a. Monthly VAT Register (Sales/Purchase)
    b. VAT Return

- Nepal VAT Sales/Purchase Registers reframed as per new requirements.

- Changes in GSTR2A/2B Registers:
    a. 'Port Code' column added.
    b. 'Current/Previous Period' column added.
    c. Report option 'Show Only Filed Entries' was not working properly for IMPG/SEZ entries. Now problem rectified.

- GSTR-6 e-Return as per new template.

- New report 'ITC Claimed Summary' provided which will show ITC claimed details from the same period and/or different period. Also provision made to post Journal vouchers to update accounts for the ITC claimed in different period. Available as **Transactions→GST Misc. Utilities→ITC Claimed Summary**.

- New report provided 'Cash/Credit Ledger' which will show user's Cash & Credit Ledger available on GST portal. Available as **Display→GST Reports→Cash/Credit Ledger**.

- E-Way Bill/E-Invoice generation; till now Items repeated in an Invoice were getting clubbed during E-Way Bill/E-Invoice generation. Now an option 'Do Not Club Item Details' provided to avoid clubbing of repeating Items.

- Minor changes in E-way Bill / E-Invoice Audit reports.

- New reports 'Reconcile GSTR-2A/2B IMPG/SEZ' provided specifically for reconciliation of *Import/SEZ* Purchases. Difference being in these transactions user feed multiple vouchers with same Purchase Vch. No. to account for all types of Import expenses. So these reconciliation reports will take care of multiple Purchase vouchers with same Vch. No.

- GSTR-9 provision made to pick relevant ITC from 'ITC Tagging' Utility.

- GSTR-9 on <ENTER> was sometimes showing wrong data. Now problem rectified.

- 'Advance Receipt' section of GSTR-1 was sometime showing wrong value on pressing <ENTER>. Now problem rectified.

- GSTR-1 e-Return; for Dr/Cr Note against local SEZ transactions with IGST, a warning was being shown for invalid tax type. Now this warning has been removed as in case of SEZ, IGST is always levied even if location of SEZ is local.

- Speed of GSTR-3B improved, especially for heavy data.

- GST Summary, *Nett Taxable* amount of Output GST was not considering 'GST on Advance Receipt'. Now problem rectified.

- TDS Audit report was showing wrong data for Parties having both TDS for Expense and TDS for Payment. Now problem rectified.

- 'Payment Eligible for TDS/Receipt Eligible for TCS' reports, Payment/Receipt value was not being calculated properly if last F.Y. also came into picture. Now problem rectified.

- Minor changes in RG-1 register printing to accommodate *Entry Serial No.* more than 999.

- UAE VAT-201 will show 'Purchase Bill No. & Date' instead of 'Vch No. & Date'.

Back

Release 223 (04-12-2021)

- Nepal VAT Sales/Purchase Registers as per new IRD guidelines.

Back

Release 222 (01-11-2021)

- GSTR-1 Return & Reconciliation; HSN Summary was showing incorrect values for Items where HSN was defined date-wise and transaction was done in Alt. Unit. Now problem rectified.
- GSTR-1 Reconciliation in SQL mode, an error was being shown in on <ENTER> of *Dr/Cr Note* section. Now problem rectified.
- GSTR-2 Return, sometimes HSN Summary was showing incorrect values. Now problem rectified.
- TCS eReturn, 'Total Tax Deposit' was not considering the Interest amount. Now problem rectified.
- 'Payment/Purchase Eligible for TDS' report speed was slow. Now speed improved.
- 'Purchase Eligible for TDS' was showing wrong 'TDS Deducted' details. Now problem rectified.

Back

Release 221 (26-10-2021)

- Minor corrections in 'Oman VAT Return' on <ENTER> report.
- Minor corrections in GSTR-2A Reconciliation.

Back

Release 220 (30-09-2021)

- 'Monthly ITC Tagging' utility was not showing *Inward Supply* entries where Party registration type was set to 'Composition Dealer'. Now these entries will be shown.
- Sometimes an error was being generated in 'ITC Claimed Register'. Now problem rectified.
- GSTR-3B, an error was being generated if *Add. Cess* was enabled and any RCM entry was found with ITC Eligibility set to *None*. Now problem rectified.
- GSTR-3B on <ENTER> report, sometimes F9 was not working. Now problem rectified.
- Party-wise 2A Reconciliation generated for a month, sometimes Dr/Cr Note entries were getting repeated. Now problem rectified.
- Sale Type Summary, tax rates were being shown without decimals creating confusion in .25% tax rate. Now problem rectified.

Back

Release 219 (18-09-2021)

- Nepal VAT, new report 'Confirmation of VAT (Exempt)' provided for VAT Exempt dealers.
- Minor corrections in Nepal VAT Sales/Purchase Registers (New Format).
- GSTR-1 Reconciliation:
    a. Provision made to show Taxable + Tax Amt. as Invoice value.
    b. HSN Summary, sometimes on <ENTER> was generating error. Now problem rectified.
    c. Multi-rate Dr/Cr Notes were not being shown properly. Now problem rectified.
- Provision made for SEZ Purchase entries in 'ITC Tagging Utility', 'ITC Claimed Register' and corresponding impact in GST Summary & GSTR-3B.
- GSTR-1 direct upload, sometimes status of return was 'under process' and BUSY was not able to handle that. Now provision made for the same and BUSY will wait till 'under process' becomes 'processed'.
- E-Way Bill JSON was not being uploaded for Purchase Return vouchers. Now problem rectified.
- Wrong invoice date for RCM vouchers was being shown in various reports. Now problem rectified.
- New report 'Purchase Eligible for TDS' provided to check Purchases where TDS u/s 194Q was eligible.
- Minor refinements in 'Payments Eligible for TDS' report.
- Minor refinements in GSTR2A/2B Reconciliation.
- Minor corrections in Oman VAT Return.
- TDS Audit report, provision made to filter on Payee Category & Deductee.
- Minor corrections in 'GST Audit Reports->Invalid Tax Rate in Vouchers'.

Back

Release 218 (07-09-2021)

- Nepal VAT Sales/Purchase Registers as per new format.
- Nepal VAT Sales Return Register (old format) was generating error. Now problem rectified.

Back

Release 217 (11-08-2021)

- Oman VAT Return provided.

- Minor corrections in Supply Outward Register related to *GST on Advance* entries.

- Changes in GSTR-2A/2B Reconciliation:
    a. Sometimes an error was being shown in SQL mode. Now problem rectified.
    b. Multiple parties having same GSTIN, wrong voucher count was being shown. Now problem rectified.
    c. If both BUSY voucher and JSON file belonged to previous year, CDNR entries were not being matched properly. Now problem rectified.

- Users with heavy GSTR2B were not able to auto download the JSON file and hence reconciliation was not possible. Now for these users, a new report & eReturn provided for reconciliation through offline tool. Available as **Display→GST Reports→GST Returns→Purc. Register (For Offline Reconciliation)**. User can download GSTR2A/2B from GST portal manually (multiple files) and can generate eReturn of this report in Excel format and do the reconciliation using the government's offline tool.

- Download GSTR2A, sometimes an error related to 'Auth. Token' was being shown. Now problem rectified.

- 'Monthly ITC Tagging' utility along with status as per 2A/2B; provision made to tag all Pending 'Fully Matched' ITC entries in one go using <ALT+F4> key.

- Monthly ITC Tagging utility, if previous year entry was claimed in some month other than April in current year, same was not being reflected in ITC Claimed register. Now problem rectified.

- Sometimes Amendment entries were not being shown in ITC Tagging utility and Reconciliation reports. Now problem rectified.

- New utility provided to download and show E-Way Bill generated by us as shown on GST portal and reconciliation of the same with BUSY data. Required during GST audit. Available as **Transactions→GST Misc. Utilities→E-Way Bill/E-Invoice Management→E-Way Bill Details (Generated by Self).**

- GST Summary, 'Total Tax' Amount column added along with Tax Calculation details.

- TDS Deduction Details report, provision made to filter on a single Party and/or Branch.

- UAE VAT-201, provision made to pick 'Place of Supply' either from Sales Invoice or from Material Centre master.

- Minor changes in GSTR-1 Reconciliation.

- Provision made to show 'Import SEZ' entries in GSTR2A/2B register.

Back

Release 216 (06-07-2021)

- Provision made to upload GTSR-1 JSON file directly to GST portal. Till now user had to upload JSON file on his own.
- GSTR-1 New Format, UQC for service Items will automatically be set to 'NA' as required by new format irrespective of what UQC has been specified in BUSY. Now no need to change data entry pattern.
- Checking errors for GSTR-1, provision made to check for blank HSN code.
- Minor corrections in GSTR-2B Reconciliation for CDNR of previous year.
- GSTR-2A Reconciliation Party-wise, Cess amount was not getting added to tax amount for CDNR vouchers. Now problem rectified.
- GSTR-2B Reconciliation, if Party filter was applied and previous year existed; mismatch in tax details was being shown. Now problem rectified.
- 'Monthly ITC Tagging' utility was not reconciling data with manually saved GSTR-2A/2B JSON files. Now problem rectified.
- GSTR-3B generated for a Voucher Series Group, sometimes an error was being shown on pressing <ENTER>. Now problem rectified.
- GSTR-3B on <ENTER> report was generating error if date separator was '.'. Now problem rectified.
- GSTR-1 Reconciliation as per new format where HSN Summary is to be shown Tax Rate-wise.
- GST Summary, Nett Input/Output taxable value will also be shown along with Nett Input/Output tax amount.
- Monthly RCM Summary was picking Vch. No. of unregistered expenses also (like registered expense). Now problem rectified.

Back

Release 215 (12-06-2021)

- Changes for GSTR-1 new format:
    a. New UQC 'NA' provided for use with service items. As per the new rules, services items with HSN/SAC code starting with 99 can have only one UQC that is 'NA". Existing users need to change UQC of service Items to 'NA' in order to generate correct GSTR-1 JSON file.
    b. For service items, non-zero quantity is not being accepted in HSN Summary. So even if quantity is specified in data with service items, in GSTR-1, quantity will be sent as zero (it may show difference in HSN Summary while reconciling GSTR-1).
    c. While checking for possible error, UQC 'NA' not specified with service items will be shown as error and specified with non-service items will be shown as error.

Back

Release 214 (11-06-2021)

- Minor changes in GSTR-1 new format related to UQC of services.

Back

Release 213 (10-06-2021)

- GSTR-1 as per new format (HSN Summary Tax-rate-wise). Provided as **GSTR-1 (w.e.f. May 2021)**.
- New unit 'LTR-LITRES' provided in list of UQC for GSTR-1 e-Return.
- E-Invoice option 'Pick Place of Supply from Shipping Details' was working for "Bill To Ship To' type of transactions. Now it will work for 'Regular' type of transactions also as required in service transactions.
- While checking error for GSTR-1; in case of same document no. found for Sales and Sales Return, an error in B2C Summary was being shown. Now problem rectified.
- GST Summary with option 'Pick Relevant ITC from Tagging' enabled; *Exempt* entries were not being reflected in proper section even if same were tagged properly in tagging utility. Now problem rectified.
- Gujarat VAT 201A & 201B were including GST transactions also. Now problem rectified.
- GSTR-2A Reconciliation; CDNR entries were not being reflected properly. Now problem rectified.
- Report 'Receipts Eligible for TCS' was not checking eligibility on the basis of last year's data (if configured). Now it will check.
- New report 'Payments Eligible for TDS' provided which will check the Parties whose gross payment in a year crossed 50 Lac.

Back

Release 212 (27-05-2021)

- GSTR-3B with option 'Pick ITC from tagging' enabled, sometimes wrong details were being shown during drill down. Now problem rectified.

- GSTR-3B, option 'Show Purc. Return/Debit Note in Column 4(B)–2' was by default being shown as *False*. Now by default it will be shown as *True*.

- 'GSTR-2A Reconciliation Voucher-wise' was sometimes generating error for the month of March. Now problem rectified.

- 'TCS Collection Details' report; entries were not getting sorted on the basis of date. Now problem rectified.

Back

Release 211 (21-05-2021)

- Provision made for monthly download and reconciliation of GSTR-1 & GSTR-3B for quarterly return filing users with IFF facility.

- TCS eReturn as per FVU 7.1.

- 'TCS Collection Details' report was not accepting date for next F.Y. Now it will accept.

- If date separator was '.', sometimes an error was being generated during E-Invoice generation. Now problem rectified.

- Minor corrections in 'Monthly ITC Tagging' utility & report.

- GSTR-4A Reconciliation; column 'Return Filing Frequency' was being shown but actually it which was not required. Now it has been removed.

- E-Invoice generation, option provided to 'Pick Place of Supply' from *Shipping Details* instead of *Billing Details* in case of 'Bill to Ship to' type of transactions. Till now 'Place of Supply' was always being picked from *Billing Details*.

- If Voucher Approval feature was enabled, sometimes an error was being generated in GSTR-3B on enter details. Now problem rectified.

Back

Release 210 (22-04-2021)

- GSTR-4 Annual Return as per new template.

Back

Release 209 (20-04-2021)

- Saudi Arabia VAT registers as per new format.
- TDS eReturn as per new validation utility FVU 7.1.
- TDS Audit report, TDS reversal through Purchase Return voucher was not showing correct results. Now problem rectified.
- GSTR-3B Excel as per new template.
- GSTR-3B and GSTR-1 JSON if generated through screen report was not getting uploaded. Now problem rectified.
- E-Invoice was not getting generated for Export Invoice for Services. Now problem rectified.
- E-Invoice generation for a voucher having more than 100 Items was generating error. Now problem rectified.
- Checking possible errors for E-Invoice, error for 'Invalid/Blank UQC' was not being shown. Now problem rectified.
- 'THOUSAND NUMBERS/UNIT' UQC removed from the list of UQC as the same is not applicable in E-Invoice.
- GSTR-2A Reconciliation Party-wise, Cess was not being shown. Now problem rectified.
- GSTR-2A Reconciliation Party-wise, some of the matched entries were being shown in red colour (unmatched). Now problem rectified.
- GSTR-4A reconciliation Party-wise, on <ENTER> was not working. Now problem rectified.
- Compare GSTR-1, GSTR-3B & Sales report, sometimes GSTR-1 Amendment entries were not being reflected properly. Now problem rectified.
- E-Way Bill generation, sometimes Item name was getting repeated in E-Way Bill printing. Now problem rectified.

Back

Release 208 (23-03-2021)

- GSTR-3B, sometimes wrong details for table 3.2 was being shown during drill down. Now problem rectified.
- GSTR-3B Reconciliation, sometimes table 3.2 was showing wrong data. Now problem rectified.
- 'Check Return Filing Status' utility, option provided to check status for GSTR-1/GSTR-3B/Both. Till now details for Both were being shown.
- Changes in GSTR-2A/2B Reconciliation:
    a. Option provided to ignore difference in invoice amount.
    b. Some other refinements also done.

Back

Release 207 (15-03-2021)

- While generating EWayBill for Sales Challan, sometimes an error was being generated. Now problem rectified.

Back

Release 206 (13-03-2021)

- E-Invoice Audit report provided in **Transactions→GST Misc. Utilities** section.
- Check Party Return Filing Status report, provision made to check the status either from GST Portal or from the last saved status. Till now status was always being checked through GST Portal.
- Saving manually downloaded GSTR-1 was generating error. Now problem rectified.
- Changes in GSTR-3B:
    a. Provision made to show Debit Note against Inward Supply in Table 4(B).2. Till now it was being shown in 4(A).5.
    b. If return filing frequency was set to quarterly, on enter data was always being shown for full year. Now problem rectified.
    c. Table 3.2 was showing state 'Other Territory (97)' as wrong entry in red colour. Now it will be treated as correct entry in blue colour.
- Changes GSTR-2A Reconciliation:
    a. Speed Improvement.
    b. Option provided to ignore difference in Voucher no. & date.
    c. Option provided Ignore difference in Invoice amount.
    d. Some other minor refinement done.
- GSTR-3B Reconciliation, provision made to pick ITC from 'ITC Tagging Utility'.
- GSTR-2A Register; if Voucher no. for B2B & CDNR transaction for a Party were same, wrong details of CDNR transactions was being shown. Now problem rectified.
- GSTR-9; if HSN Summary was generated with Alt. Unit, sometimes an error was being generated. Now problem rectified.
- 'Monthly ITC Tagging as per 2A/2B' was sometime generating error. Now problem rectified.
- Speed of 'Monthly ITC Tagging as per 2A/2B' improved for heavy data.
- Downloading GSTR-2B JSON was generating error. Now problem rectified.
- GSTT Summary, if option 'Pick ITC from Tagging' was enabled, 'Zero Rated' tax category in output tax was showing wrong totals. Now problem rectified.
- IFF Utility, provision made to 'Exclude Exempt/ZR/NR entries from taxable invoices'.
- Nepal VAT Register, wrong values were being shown for Import transactions. Now problem rectified.
- TDS eReturn as per FVU 7.0.

Back

Release 205 (17-02-2021)

- Supply Outward Register, two new sections provided to show *B2B & CDNR* or *All others Except B2B & CDNR* to match this register with IFF.

- GSTR-1, provision made to skip *B2B & CDNR* transaction for either of last two months or both to make it compatible for QRMP dealers using IFF facility.

- GSTR-1, provision made to 'Skip E-Invoices' as the E-Invoices might already have been reflecting on portal.

- GST Summary, provision made to show GST Opening & Closing balances from GST ledger if option 'Pick ITC from Monthly Tagging' was enabled. Till now in such scenario GST Opening & Closing Balances was not being shown.

- Changes in GSTR-3B:
    a. Option provided to generate GSTR-3B quarterly for quarterly tax payers. Till now it was available monthly only.
    b. Some other minor problems rectified.

- TDS Audit report revamped and made more informative.

- Minor corrections in GSTR-1 Reconciliation for B2CS Amendments.

- GSTR Reconciliation, if JSON for any month was not found to be downloaded, user was being prompted to download the same and only then reconciliation was being done. Now option provided to skip downloading of JSON of specific month and proceed for reconciliation of other months.

- TDS Form-26Q printing, F.Y. was not being shown in proper format. Now problem rectified.

- E-Way Bill Audit report, sometimes an error was being generated. Now problem rectified.

- Check E-Way Bill Details report; *Total Invoice Value* column was showing wrong value for transactions with deemed tax. Now problem rectified.

- Minor corrections in GSTR-2A reconciliation related to cases where *Purchase Invoice No.* & *CR/Dr Note No.* was same.

- GSTR-1 Reconciliation; *Invoice Amount* was not being shown. Now it will be shown.

- B2B Expense feeding; if multiple rows were specified in GST Details window, same was not being shown properly in 'Monthly ITC Tagging' utility. Now problem rectified.

Back

Release 204 (05-02-2021)

- New GST return IFF (Invoice Furnishing Facility) provided to upload B2B & CDNR transactions on monthly basis for QRMP (Quarterly Return Monthly Payment) dealers. Will be available in GST reports where in *Return Filing Frequency* is set to 'Quarterly' in GST configuration in BUSY.

Back

Release 203 (21-01-2021)

- State 'Dadra & Nagar Haveli and Daman & Diu' was not being handled properly in GST reports. Now problem rectified.

- RCM voucher feeded through Purchase voucher; *RCM Eligibility* & *Tax Rate* was being picked from Account tagged in Item master. Now it will be picked through Tax Category tagged in Item master.

- GSTR-3B & GSTR-9 Excel format as per new template.

- Changes in E-Invoice:
    a. Item Qty. was being shown wrongly for un-approved vouchers and E-Invoice generated for Alt. Unit. Now problem rectified.
    b. E-Invoice for Dr/Cr Note; 'Item Description was not being shown'. Now it will be picked from 'Update HSN/SAC Description' utility on the basis of HSN Codes specified in Dr/Cr Note.
    c. E-Invoice was not being generated for 'Other Territory' having state code as 97. Now it will be generated.

- TCS eReturn, Collection Code was always being shown as 'E' which was meant for scrap sales. Now it will be picked as specified during data entry and value '1H' will be treated as 'R' (meant for gross receipt) as there was confusion related to Collection Code for gross receipt and most of the users fed it as '1H'.

- TCS eReturn as per new FVU 7.0.

Back

Release 202 (07-01-2021)

- 'Consolidated RCM Payable' utility was working for month of January 2021. Now problem rectified.

- 'ITC Tagging Utility' was generating error in a few cases. Now problem rectified.

- Changes in E-Invoice generation:
    a. Transaction Type 'Regular' was always picking Company's address. Now provision made to pick Material Centre address if enabled in report options.
    b. While showing E-Invoice details, 'Round Off' & 'Other Amount' was not being shown. Now it will be shown.
    c. While showing possible errors, provision made to modify Party from there itself (if error was related to Party master).
    d. Error message will be shown if Service HSN is used with Goods or vice versa.

Back

Release 201 (30-12-2020)

- Changes related to GSTR-2B:
    a. GSTR-2B Reconciliation provided (both Party-wise & Voucher-wise).
    b. GSTR-2B ITC Tagging Utility provided.
    c. GSTR-2B Register provided.

- GSTR-4A Reconciliation changes:
    a. While saving GSTR-4A JSON, Dr/Cr Note entries were not being saved. Now it will be saved and compared.
    b. Auto download of GSTR-4A JSON provided. Till now only manual mode was available.
    c. GSTR-4A Reconciliation (Voucher-wise) provided.

- Changes in GST Summary:
    a. If any unapproved voucher was found, a warning will be shown for the same as unapproved vouchers are not reflected in GST reports.
    b. Some other minor refinements.
    c. Minor refinement related to Nature of Transaction in Dr/Cr Note.

- Changes in GSTR-3B:
    a. On pressing <ENTER> on 'Import of Service' an error was being generated. Now problem rectified.
    b. While generating e-return, if any possible error was found then a warning will be shown and user will be asked to check error in scree report.
    c. On enter details of section 'All Other ITC' was not showing correct values if ITC was picked from monthly tagging utility. Now problem rectified.

- Changes in E-Way Bill/E-Invoice module:
    a. Generating E-Invoice/E-way Bill, check provided to have 2 decimal places in currency as in other cases E-Way Bill/E-Invoice could not be generated.
    b. While generating E-Way Bill or E-Invoice, internet was being checked and if not found, same could not be generated. Now in such cases user would be asked whether to proceed or not as some time inter was available on computer but we could not sense it.

- GSTR-1 (New Format), E-Way Bill & E-Invoice, provision made to consider 'Taxable Amount + Tax Amount' as Invoice value. Required when user does not want to show TCS or Round Off amounts as part of Invoice value.

- GSTR-4 & 9A, minor changes related to *Separate Billing/Shipping Details* specified in Purchase vouchers.

- GSTR-2 on screen; 'Import of Service' section, on pressing <ENTER> full year entries was being shown instead of specified period. Now problem rectified.

- Checking Errors in GSTR reports, "Place of Supply' will be checked for possible errors. Till now it was not being checked.

- GSTR-1 on screen was generating error if 'Nature of Transaction' was not specified in Dr/Cr Note. Now problem rectified.

- GSTR-1 Reconciliation, on pressing <ENTER> on 'Document Summary' section, wrong values were being shown. Now problem rectified.
- GSTR-1 Reconciliation & Matching reports, provision made for CDNUR section.
- GSTR-2A Reconciliation Party-wise, sometimes 'Cash' Party was being shown which was irrelevant. Now problem rectified.
- GSTR-2A Register, new section related to Import Transactions (IMPG) provided.
- GSTR-2B Register provided.
- Minor changes in Nepal 'Confirmation of VAT' report as per IRD guidelines.
- Changes 'TCS Collection Details' report:
    a. Provision made to show Party name by Name/Alias/Print Name.
    b. Sometimes an error at report options form was being shown related to *Start Date* and *End Date*. Now problem rectified.
    c. Data exchange through HO/BO; in TCS sub category was not being shown. Now problem rectified.
- Minor corrections in TCS eReturn.
- TDS Audit report, sometimes actual Expense payment was being shown as Advance. Now problem rectified.
- 'Party-wise B2B Purchase GST Summary', sometimes on pressing <ENTER> wrong 'Total Taxable Value' & 'Tax Amount' were being shown. Now problem rectified.
- New returns Sahaj, Sugam, Annexure-I & II and other new proposed returns removed from menu.
- ITC-04, if date of 'Goods Received after Job Work' is before the date of 'Goods Issued for Job Work', error will be shown at the time of report generation. Till now no error was being shown and JSON was being rejected.
- ITC-04, minor changes related to 'Org. Vch. No.' field.
- GSTR-4 (Annual Return) as per new format.

Back