

/1031783/2023



OFFICE OF THE PRINCIPAL ADDITIONAL DIRECTOR GENERAL OF SYSTEMS &  
DATA MANAGEMENT

प्रणाली एवं आंकड़ा प्रबंधन प्रधान निदेशालय के प्रमुख अतिरिक्त महानिदेशक का कार्यालय  
GST & CENTRAL EXCISE, GST BHAVAN,  
जीएसटी और केंद्रीय उत्पाद शुल्क, जीएसटी भवन  
NO. 26/1, MAHATHMA GANDHI ROAD, NUNGAMBAKKAM, CHENNAI -34  
26/1 महात्मा गाँधी रोड, नुंगंबक्कम, चेन्नई-34

C.No: DGSYS/APP/CZU/RGMO/1/2020-ADD/ JD-III

Date: .2.2023

### Registration Advisory No. 08/2023

Sub: Automatic drop proceedings of Suo moto cancellation – reg.

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GSTN has implemented a new functionality of automation of drop proceeding of suo motu cancellation of registration where the registration was suspended by GSTN for non-filing of returns through REG-17. If the taxpayer files all the pending returns, even without replying to the notice online, the system will auto drop the suo moto cancellation proceedings after certain validations thereby changing the taxpayer status from suspended to active.

2. If for any technical reason, the drop proceeding is not carried out automatically post filing of all the pending returns, the taxpayer has an option to initiate "Drop Proceeding" by clicking on 'Initiate drop proceeding' button on the GST portal. Once the taxpayer initiates, system revokes the suspension after certain validations and the GSTIN becomes active in the GST portal (front-end) as well as in the CBIC- ACES GST application (back-end) without tax officer's intervention.
3. The above functionality is integrated by CBIC- ACES GST application and deployed w.e.f. 23.02.2023. Once the suo moto cancellation is auto dropped by GSTN, the task would no longer appear in the task list in the dashboard of the tax officer. The auto drop status can be viewed from the history details by clicking on the eye icon in the active list page where the transaction type is "Cancellation by tax official" and the status is "Auto Dropped" (Screenshot attached).
4. The vendor (Wipro) is required to rectify the defects/errors/bugs, noticed if any, in the functionality after its deployment to production. It is therefore requested that this advisory may be circulated among all the concerned officers for their guidance, and issues, if any, in performance of the functionality may immediately be reported to [cbicmitra.helpdesk@icegate.gov.in](mailto:cbicmitra.helpdesk@icegate.gov.in) for necessary resolution. Copy of the communication with ticket details may also be forwarded to this office at [dgschennai@icegate.gov.in](mailto:dgschennai@icegate.gov.in) for further follow up.

S. K. Vimalanathan  
24/2/23

S.K. VIMALANATHAN  
Pr. Additional Director General

To

1. All the Pr. Chief Commissioners/Chief Commissioners of GST Zones.
2. The Pr. DG/DG, DGGI/DGGST/DG(Audit)/DG(TPS).
3. The Commissioner, GST (Policy Wing).
4. All the Pr. Commissioners/Commissioners of GST.
5. The Pr. ADGs/ADGs of Systems, New Delhi/ Bengaluru / Kolkata.

Copy submitted to.

The Pr. Director General, Systems & Data Management, New Delhi for information pl.

Auto-dropped status visible in the action history of GSTIN in active reg. list

The screenshot shows the 'Registration Master' application interface. At the top, it displays the user's name 'ACEE Test309', designation 'Assistant Commissioner', and SSO ID '23809812'. The main header is 'Central Board of Indirect Taxes and Customs, Ministry of Finance - Department of Revenue'. Below this, there are navigation tabs for 'Transactions Worklist for Cancellation of Registration by Tax Official' and 'Active Registration List'. The 'Active Registration List' is currently selected, showing a table of GST Active Registrations.

Sr.No	Transaction Type	Transaction Date	Status	Approved Date	ARN/GSTIN
1	New Registration	12-10-2022	Approved	23-11-2022	AA1PA1572E670
2	Cancellation By Tax Official	26-12-2022	Auto Dropped	13-02-2023	13AA1A1572E670

The table below shows the details of the active registrations:

Sr.No	Registration No.	Registration Type	Registration Date	Status	Approved Date	Centre
1	AA1PA1572E670	Application for New Registration	12-10-2022	Approved	23-11-2022	Centre
2	13AA1A1572E670	Application for New Registration	11-10-2022	Auto Dropped	13-02-2023	Centre
3	13AA1A1572E670	Application for New Registration	11-10-2022	Auto Dropped	13-02-2023	Centre

At the bottom of the application window, there is a status bar showing 'Showing: 1 - 5 of 5 Records' and 'Page: 1 of 1'. The system tray at the very bottom indicates the date as '14 Feb 23' and time as '6:31 AM'.

*(Faint signature and stamp)*  
 Sd/-  
 Sd. VISHAJ ANATHAN  
 Additional Director General