

DGSYS/APP/CZU/RGMO/1/2020-ADD/JD-III- O/o ADG-DGS-ZU-CHENNAI

/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, नुगंबक्कम, 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.

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 (backend) 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 for necessary resolution. Copy of the communication with ticket details may also be forwarded to this office at dgschennai@icegate.gov.in for further follow up.

S.K. VIMALANATHAN
Pr. Additional Director General

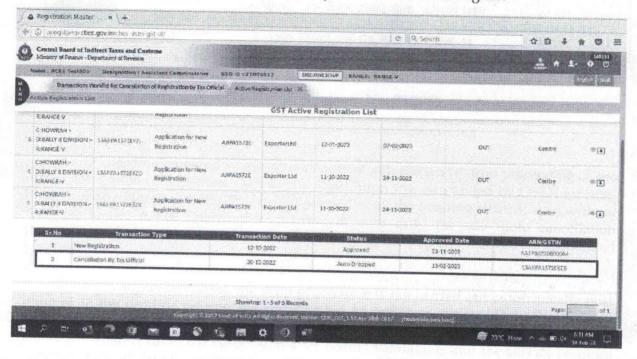
To

- 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 arms and of the tax officer. Her into characteristics