Services Made Available for Tax Officers

1. Case Creation
2. Survey of Unregistered Users
3. Enquiry Creation
4. Notice calling information
5. Issue Summons
6. Survey of Unregistered Dealer
7. History/Past offences and Penal actions/Prosecution
8. Inspection or Search & Seizure
9. Record Search
10. Email on Enquiry Submission & Response
11. Reassignment and transfer of Charge

1. Assessment of Non-filers of Returns – Only for GSTR3B Defaulters
2. Determination of Tax (Fraud/Others) – Only Notice u/s 73/74
3. Summary Assessment
4. Rectification of Mistakes
5. Provisional Attachment
6. Assessment/adjudication for tax collected but not deposited u/s 76
7. Assessment of Non-filers of Returns (GSTR4, GSTR5)
8. Cross empowerment of Tax Officials, within a State/UT
9. Assessment of remanded cases and Appeal effects

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1. Proceedings & Order of First Appeal
2. Internal Review Cell
3. Rectification Backlog
4. Tax Department Appeal (All Demand Order)
5. Auto Approval for Appeal filed by Tax payer and Tax Department.
6. Appellate authority/Revision Authority is able to issue Rectification Order on top of Appeal Order/Revision Order

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1. Advance Ruling by the Authority-A01_Difference of opinion
2. Sending periodical alerts for disposal of Application/appeal or matter, rectification of mistake within specified time limit.
3. Generation/Update of cause List of Authority
4. Appeal against the Advance Ruling given by the Authority
5. Appeal against the Advance Ruling given by the Authority-A01_Filing of Appeal by Tax Department
6. Processing of Appeal against Advance Ruling
7. Advance Ruling by Appellate Authority on reference from Authority-cause list preparation
8. Rectification of mistake in the order by the advance ruling authority or its appellate authority.