

**VIEW AND TRACK RETURNS API
DOCUMENTATION FOR ERP INTEGRATION**

VERSION 1.0



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URL

UAT	URL
View & Track Return Request	https://uat.logitax.in/eapi/v1/GSTComAPI/RETTRACK

PRODUCTION	URL
View & Track Return Request	https://app.logitax.in/eapi/v1/GSTComAPI/RETTRACK

VIEW AND TRACK RETURNS USING REST API-

This API Accepts the request to get the filling details for the Year. Please note Filling details of the March of every year will get in the next financial year i.e. for Mar-2022 filling details will be received in the FY-2023-24. Detailed response is explained in the Response Schema.

Request

Url	As per URL List
Method	POST
Content type	Application/json
Headers	
Authorization	Bearer <access_token_received_from_auth_api>
Body Parameters	
clientCode	String
userCode	String
Gstin	GST number [GSTIN Registered with LogiTax]
ctin	GST number [For which Information to be received]
fy	Financial year in format “YYYY-YY”

Sample Request JSON

```
{
  "clientCode": "XXXX",
  "userCode": "XXXX",
  "gstin": "XX7AALXX9172B1XX",
  "ctin": "XX7AALXX0781B1XX",
  "fy": "2022-23"
}
```

Response

Content type	application/json	
HTTP Status Code	Description	Response body [Sample Value]
200	Success	<pre>{ "status": 1, "EFiledlist": [{ "valid": "Y", "mof": "ONLINE", "dof": "20-03-2023", "ret_prd": "022023", "rtntype": "GSTR3B", "arn": "AB2702235337737", "status": "Filed" }], }</pre>

		<pre> { "valid": "Y", "mof": "ONLINE", "dof": "10-03-2023", "ret_prd": "022023", "rtntype": "GSTR1", "arn": "AA270223723463G", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-02-2023", "ret_prd": "012023", "rtntype": "GSTR3B", "arn": "AB2701237644554", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "07-02-2023", "ret_prd": "012023", "rtntype": "GSTR1", "arn": "AA2701234278267", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-01-2023", "ret_prd": "122022", "rtntype": "GSTR3B", "arn": "AC271222429379Z", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-01-2023", "ret_prd": "122022", "rtntype": "GSTR1", "arn": "AA271222995449P", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-12-2022", "ret_prd": "112022", "rtntype": "GSTR3B", "arn": "AB271122620274M", "status": "Filed" }, </pre>
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		<pre> { "valid": "Y", "mof": "ONLINE", "dof": "10-12-2022", "ret_prd": "112022", "rtntype": "GSTR1", "arn": "AA271122748414D", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "18-11-2022", "ret_prd": "102022", "rtntype": "GSTR3B", "arn": "AB271022308290T", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-11-2022", "ret_prd": "102022", "rtntype": "GSTR1", "arn": "AA271022712347K", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-10-2022", "ret_prd": "092022", "rtntype": "GSTR3B", "arn": "AC270922157653T", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-10-2022", "ret_prd": "092022", "rtntype": "GSTR1", "arn": "AA270922799624I", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-09-2022", "ret_prd": "082022", "rtntype": "GSTR3B", "arn": "AB2708225313175", "status": "Filed" }, </pre>
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		<pre> { "valid": "Y", "mof": "ONLINE", "dof": "08-09-2022", "ret_prd": "082022", "rtntype": "GSTR1", "arn": "AA270822399362U", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-08-2022", "ret_prd": "072022", "rtntype": "GSTR3B", "arn": "AB2707224833233", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "10-08-2022", "ret_prd": "072022", "rtntype": "GSTR1", "arn": "AA270722635180F", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-07-2022", "ret_prd": "062022", "rtntype": "GSTR3B", "arn": "AC2706222574441", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-07-2022", "ret_prd": "062022", "rtntype": "GSTR1", "arn": "AA2706229394408", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-06-2022", "ret_prd": "052022", "rtntype": "GSTR3B", "arn": "AB2705225661554", "status": "Filed" }, </pre>
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		<pre> { "valid": "Y", "mof": "ONLINE", "dof": "11-06-2022", "ret_prd": "052022", "rtntype": "GSTR1", "arn": "AA270522709161K", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "24-05-2022", "ret_prd": "042022", "rtntype": "GSTR3B", "arn": "AB270422587872R", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-05-2022", "ret_prd": "042022", "rtntype": "GSTR1", "arn": "AA2704227017486", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "20-04-2022", "ret_prd": "032022", "rtntype": "GSTR3B", "arn": "AC270322125408C", "status": "Filed" }, { "valid": "Y", "mof": "ONLINE", "dof": "11-04-2022", "ret_prd": "032022", "rtntype": "GSTR1", "arn": "AA270322910008N", "status": "Filed" }] </pre>

400	Invalid or missing input parameters	<pre> { "Error": [{ "error_cd": "LT1001", "error_desc": "GSTIN is not registered on LogiTax" }, { "error_cd": "LT1003", "error_desc": "Invalid client code" }, { "error_cd": "LT1002", "error_desc": "Invalid user code" }, { "error_cd": "LT1019", "error_desc": "Invalid ctin." }, { "error_cd": "LT1022", "error_desc": "Invalid financial Year" }] } </pre>
500	Error	<pre> { "type": "https://tools.ietf.org/html/rfc7231#section-6.6.1", "title": "An error occurred while processing your request.", "status": 500, "detail": "<ERROR_DETAILS_HERE>", "traceId": "00-52ada275bcb9444b88906f1abe4a46ab-cc7ddbd4dea61b4e-00" } </pre>

REQUEST SCHEMA

SR NO.	JSON FIELD NAME	MANDATORY/ OPTIONAL	DATA TYPE	FIELD TYPE/PATTERN	SAMPLE DATA	VALIDATION
A1	clientcode	Mandatory	String (Max length: 10)	Free Text	Af5Gt	
A2	usercode	Mandatory	String (Max length: 50)	Free Text	LOGIBRIC KS	
A3	GSTIN	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI3182M002	([0-9]{2}[0-9A-Z]{13})
A4	CTIN	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI3182M002	([0-9]{2}[0-9A-Z]{13})
A5	FY	Mandatory	String (Max Length 7)	Text	2022-23	Format "YYYY-YY"

RESPONSE SCHEMA

SR NO.	JSON FIELD NAME	DESCRIPTION	DATA TYPE
1	status	API Execution status with values 0 and 1, 0 = Error/fail 1 = Success	number
2	EFiledlist	List of Array - Tax Filing Details Month and Return Wise	
2.1	arn	ARN Number generated after filing	Alphanumeric (Max length:25)
2.2	ret_prd	Tax Period Selected by user	String (MMyyyy)
2.3	mof	Mode of Filing (OFFLINE/ONLINE)	String (10 Character)
2.4	dof	Date of Filing	String(dd-MM-yyyy)
2.5	rtntype	Return Type	String
2.6	status	Status of the Return filed	String (10 Character)
2.7	valid	Is Return Valid/Invalid?	1 Character
3	Error	List of Array - Field Wise Error List	
3.1	error_code	Error Codes [Refer Error Code List]	Alphanumeric
3.2	Message	Error description as per validation applied [Refer Error Code List]	Alphanumeric

MASTER LIST

Error Code: <https://docs.logitax.in/#> - Error Codes