

: TYPES OF FORMS UNDER GST ACT :

REGISTRATION:

- 1. GST REG-01**
Application for Registration whether Compulsory / Voluntary / Composition
- 2. GST REG-02**
Acknowledgment
- 3. GST REG-03**
Notice for Seeking Additional Information, Clarification, Documents relating to Application for Registration / Amendment / Cancellation in response to application filed for registration in GST REG-01
- 4. GST REG-04**
Reply in response to notice issued in Form GST REG-03
- 5. GST REG-05**
Order of Rejection of Application for Registration, Amendment, or Cancellation
- 6. GST REG-06**
GST Registration Certificate
- 7. GST REG-07**
Application for Registration as Tax Deductor at Source under Section 51 or Tax Collector at Source under Section 52
- 8. GST REG-08**
Order of Cancellation of Registration as Tax Detector at Source or Tax Collector at Source under Section 29
- 9. GST REG-09**
Application for Registration of Non-Resident Taxable Assessee
- 10. GST REG-10**
Application for registration of person supplying online information and data base access or retrieval services from

a place outside India to a person in India, other than a registered person

11. GST REG-11

Application for extension of registration period by casual / non-resident taxable person

12. GST REG-12

Order of Grant of Temporary Registration/ Suo Moto Registration

13. GST REG-13

Application/Form for grant of Unique Identity Number (UIN) to UN Bodies/ Embassies /others

14. GST REG-14

Application for Amendment in Registration Particulars

15. GST REG-15

Order of Amendment

16. GST REG-16

Application for Cancellation of Registration

17. GST REG-17

Show Cause Notice for cancellation of Registration

18. GST REG-18

Reply to the Show Cause Notice issued for cancellation for registration

19. GST REG-19

Order for Cancellation of Registration

20. GST REG-20

Order for dropping the proceedings for cancellation of Registration

21. GST REG-21

Application for Revocation of Cancellation of Registration

22. GST REG-22

Order for revocation of cancellation of registration

- 23. GST REG-23**
Show Cause Notice for rejection of application for revocation of cancellation of registration
- 24. GST REG-24**
Reply to the notice for rejection of application for revocation of cancellation of registration
- 25. GST REG-25**
Certificate of Provisional Registration
- 26. GST REG-26**
Application for Enrolment of Existing Taxpayer
- 27. GST REG-27**
Show Cause Notice for cancellation of provisional registration
- 28. GST REG-28**
Order for cancellation of provisional registration
- 29. GST REG-29**
Application for cancellation of registration of migrated taxpayers
- 30. GST REG-30**
Form for Field Visit Report
- 31. GST REG-31**
Intimation for suspension and notice for cancellation of Registration

RETURNS:

- 32. GSTR-1**
Details of Outward Supplies of goods or services
- 33. GSTR-1A**
Details of auto drafted supplies
- 34. GSTR-2**
Details of inward supplies of goods or services
- 35. GSTR-2A**
Details of auto drafted supplies

- 36. GSTR-2B**
Auto drafted ITC Statement
- 37. GSTR-3**
Monthly return
- 38. GSTR-3A**
Notice to return defaulter u/s 46 for not filing return
- 39. GSTR-3B**
Details of all outward supplies and inward supplies liable to reverse charge
- 40. GSTR-4**
Return for financial year of registered person who has opted for composition levy or availing benefit of Notification No. 02/2019- Central Tax (Rate)
- 41. GSTR-4A**
Auto-drafted details for registered person opting for composition levy
- 42. GSTR-5**
Filed by non-resident taxable person
- 43. GSTR-5A**
Details of supplies of online information and database access or retrieval services by a person located outside India made to non-taxable persons in India
- 44. GSTR-6**
Return for Input Service Distributor
- 45. GSTR-6A**
Details of supplies auto-drafted form
- 46. GSTR-7**
Return for Tax Deducted at Source
- 47. GSTR-7A**
Tax Deduction at Source Certificate
- 48. GSTR-8**
Statement for Tax Collection at Source

- 49. GSTR-9**
Annual Return
- 50. GSTR-9A**
Annual Return (For Composition Taxpayer)
- 51. GSTR-9C**
Reconciliation Statement
- 52. GSTR-10**
Final Return
- 53. GSTR-11**
Statement of inward supplies by persons having Unique Identity Number (UIN)

COMPOSITION SCHEME:

- 54. GST CMP-01**
Intimation to pay tax under Section 10 (composition levy)
- 55. GST CMP-02**
Intimation to pay tax under Section 10 (composition levy)
- 56. GST CMP-03**
Intimation of details of stock on date of opting for composition levy
- 57. GST CMP-04**
Intimation / Application for withdrawal of composition levy
- 58. GST CMP-05**
Notice for denial of option to pay tax under Section 10
- 59. GST CMP-06**
Reply to the Show Cause Notice
- 60. GST CMP-07**
Order for acceptance / rejection of reply to show cause notice
- 61. GST CMP-08**
Statement for payment of Self-Assessment Tax

INPUT TAX CREDIT:

62. GST ITC-01

Declaration for claim of input tax credit under sub-section (1) of section 18

63. GST ITC-02

Declaration for transfer of ITC in case of sale, merger, demerger, amalgamation, lease or transfer of a business under sub-section (3) of section 18

64. GST ITC-02A

Declaration for transfer of ITC pursuant to registration under sub-section (2) of section 25

65. GST ITC-03

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-finished and finished goods held in stock and capital goods under subsection (4) of section 18

66. GST ITC-04

Details of goods/capital goods sent to job worker and received back

ENROLEMENT:

67. GST ENR-01

Application for Enrolment under section 35(2)

68. GST ENR-02

Application for obtaining unique common enrolment number

GST PRACTITIONER:

69. GST PCT-01

Application for Enrolment as Goods and Services Tax Practitioner

70. GST PCT-02

Enrolment Certificate of Goods and Services Tax Practitioner

- 71. GST PCT-03**
Show Cause Notice for disqualification
- 72. GST PCT-04**
Order of rejection of enrolment as GST Practitioner
- 73. GST PCT-05**
Authorisation / withdrawal of authorisation for Goods and Services Tax Practitioner
- 74. GST PCT-06**
Application for cancellation of enrolment as goods and services tax practitioner
- 75. GST PCT-07**
Order of cancellation of enrolment as goods and services tax practitioner

PAYMENT:

- 76. GST PMT-01**
Electronic Liability Register of Registered Person
- 77. GST PMT-02**
Electronic Credit Ledger of Registered Person
- 78. GST PMT-03**
Order for re-credit of the amount to cash or credit ledger on rejection of refund claim
- 79. GST PMT-03A**
Order for re-credit of the amount to electronic ledger
- 80. GST PMT-04**
Application for intimation of discrepancy in Electronic Credit Ledger/Cash Ledger/ Liability Register
- 81. GST PMT-05**
Electronic Cash Ledger
- 82. GST PMT-06**

Challan for deposit of goods and services tax

83. GST PMT-07

Application for intimating discrepancy relating to payment

84. GST PMT-09

Transfer of amount from one account head to another in electronic cash ledger

REFUND:

85. GST RFD-01

Application for Refund

86. GST RFD-01A

Application for Refund (Manual)

87. GST RFD-01B

Refund Order details

88. GST RFD-01 W

Application for withdrawal of Refund Application

89. GST RFD-02

Acknowledgment

90. GST RFD-03

Deficiency Memo

91. GST RFD-04

Provisional Refund Order

92. GST RFD-05

Payment Order

93. GST RFD-06

Refund Sanction/Rejection Order

94. GST RFD-07

Order for withholding the refund

95. GST RFD-08

Notice for rejection of application for refund

96. GST RFD-09

Reply to show cause notice

97. GST RFD-10

Application for Refund by any specialized agency of UN or any Multilateral Financial Institution and Organization, Consulate or Embassy of foreign countries, etc.

98. GST RFD-10B

Application for refund by Duty Free Shops/Duty Paid Shops (Retail outlets)

99. GST RFD-11

Furnishing of bond or Letter of Undertaking for export of goods or services

ASSESSMENT:

100. GST ASMT-01

Application for Provisional Assessment under Section 60

101. GST ASMT-02

Notice for Seeking Additional Information / Clarification / Documents for provisional assessment

102. GST ASMT-03

Reply to the notice seeking additional information

103. GST ASMT-04

Order of Provisional Assessment

104. GST ASMT-05

Furnishing of Security

105. GST ASMT-06

Notice for seeking additional information / clarification / documents for final assessment

106. GST ASMT-07

Final Assessment Order

107. GST ASMT-08

Application for Withdrawal of Security

108. GST ASMT-09

Order for release of security or rejecting the application

109. GST ASMT-10

Notice for intimating discrepancies in the return after scrutiny

110. GST ASMT-11

Reply to the notice issued under section 61 intimating discrepancies in the return

111. GST ASMT-12

Order of acceptance of reply against the notice issued under Section 61

112. GST ASMT-13

Assessment order under Section 62

113. GST ASMT-14

Show Cause Notice for assessment under Section 63

114. GST ASMT-15

Assessment order under Section 63

115. GST ASMT-16

Assessment order under section 64

116. GST ASMT-17

Application for withdrawal of assessment order issued under Section 64

117. GST ASMT-18

Acceptance or Rejection of application filed under Section 64 (2)

AUDIT:

118. GST ADT-01

Notice for conducting audit

119. GST ADT-02

Audit Report under section 65(6)

120. GST ADT-03

Communication to the registered person for conduct of special audit under section 66

121. GST ADT-04

Information of Findings upon Special Audit

ADVANCE RULING:

122. GST ARA-01

Application Form for Advance Ruling

123. GST ARA-02

Appeal to the Appellate Authority for Advance Ruling

124. GST ARA-03

Appeal to the Appellate Authority for Advance Ruling

APPEALS:

125. GST APL-01

Appeal to Appellate Authority

126. GST APL-02

Acknowledgment for submission of appeal

127. GST APL-03

Application to the Appellate Authority under sub-section (2) of Section 107

128. GST APL-04

Summary of the demand after issue of order by the Appellate Authority, Revisional Authority, Tribunal or Court

129. GST APL-05

Appeal to the Appellate Tribunal

130. GST APL-06

Cross-objections before the Appellate Tribunal

131. GST APL-07

Application to the Appellate Tribunal under sub section (3) of Section 112

132. GST APL-08

Appeal to the High Court under section 117

TRANSITIONAL ITC:

133. GST TRAN-1

Transitional ITC / Stock Statement

134. GST TRAN-2

Details of inputs held on stock on appointed date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

E-WAY BILL:

135. GST EWB-01

E-Way Bill

136. GST EWB-02

Consolidated E-Way Bill

137. GST EWB-03

Verification Report

138. GST EWB-04

Report of detention

139. GST EWB-05

Application for unblocking of the facility for generation of E-Way Bill

140. GST EWB-06

Order for permitting / rejecting application for unblocking of the facility for generation of EWay Bill

INVOICE:

141. GST INV-01

Cardinality means whether reporting of the items is mandatory or optional as explained below

INSPECTION:

142. GST INS-01

Authorisation for Inspection or Search

143. GST INS-02

Order of Seizure

144. GST INS-03

Order of Prohibition

145. GST INS-04

Bond for Release of Goods Seized

146. GST INS-05

Order of release of goods / things of perishable or hazardous nature

DEMAND AND RECOVERY:

147. GST DRC-01

Summary of Show Cause Notice

148. GST DRC-01A

Intimation of tax ascertained as being payable under section 73(5) / 74(5)

149. GST DRC-02

Summary of Statement

150. GST DRC-03

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement or intimation of tax ascertained through FORM GST DRC-01A

151. GST DRC-04

Acknowledgement of acceptance of payment made voluntarily

152. GST DRC-05

Intimation of conclusion of proceedings

153. GST DRC-06

Reply to the Show Cause Notice

154. GST DRC-07

Summary of the order

- 155. GST DRC-07A**
Summary of the order creating demand under existing laws
- 156. GST DRC-08**
Summary of Rectification /Withdrawal Order
- 157. GST DRC-08A**
Amendment / Modification of summary of the order creating demand under existing laws
- 158. GST DRC-09**
Order for recovery through specified officer under section 79
- 159. GST DRC-10**
Notice for Auction of Goods under Section 79(1)(b) or Section 129(6) of the Act
- 160. GST DRC-11**
Notice to successful bidder
- 161. GST DRC-12**
Sale Certificate
- 162. GST DRC-13**
Notice to a third person under section 79(1)(c)
- 163. GST DRC-14**
Certificate of Payment to a Third Person
- 164. GST DRC-15**
Application before the Civil Court requesting execution for a Decree
- 165. GST DRC-16**
Notice for attachment and sale of immovable / movable goods / shares under section 79
- 166. GST DRC-17**
Notice for Auction of Immovable / Movable Property under section 79(1)(d)
- 167. GST DRC-18**

Certificate action under clause (e) of sub-section (1) section 79

168. GST DRC-19

Application to the Magistrate for Recovery as Fine

169. GST DRC-20

Application for Deferred Payment / Payment in Instalments

170. GST DRC-21

Order for acceptance / rejection of application for deferred payment / payment in instalments

171. GST DRC-22

Provisional attachment of property under Section 83

172. GST DRC-22A

Application for filing objection against provisional attachment of property

173. GST DRC-23

Restoration of provisionally attached property / bank account under Section 83

174. GST DRC-24

Intimation to Liquidator for recovery of amount

175. GST DRC-25

Continuation of Recovery Proceedings

COMPOUNDING OF OFFENCE:

176. GST CPD-01

Application for Compounding of Offence

177. GST CPD-02

Order for rejection / allowance of compounding of offence