

List of Forms to be Used Under GST

<u>FORM</u>	<u>Title</u>	<u>Rules Covered</u>
Composition Scheme		
Form GST CMP -01	Intimation To Pay Tax Under Section 10 (Composition Levy) (Only For Persons Registered Under The Existing Law Migrating On The Appointed Day)	<i>Rule 3(1)</i>
Form GST CMP-02	Intimation To Pay Tax Under Section 10 (Composition Levy) (For Persons Registered Under The Act)	<i>Rule 3(3) and 3(3A)</i>
Form GST –CMP-03	Intimation Of Details Of Stock On Date Of Opting For Composition Levy (Only For Persons Registered Under The Existing Law Migrating On The Appointed Day)	<i>Rule 3(4)</i>
Form GST – CMP-04	Intimation/Application For Withdrawal From Composition Levy	<i>See rule 6(2)</i>
Form GST CMP- 05	Notice For Denial Of Option To Pay Tax Under Section 10	<i>See rule 6(4)</i>
Form GST CMP – 06	Reply To The Notice To Show Cause	<i>See rule 6(5)</i>
Form GST CMP-07	Order For Acceptance / Rejection Of Reply To Show Cause Notice	<i>See rule 6(5)</i>
Registration		
Form GST REG-01	Application For Registration	<i>See rule 8(1)</i>
Form GST REG-02	Acknowledgment	<i>See rule 8(5)</i>
Form GST REG-03	Notice For Seeking Additional Information / Clarification / Documents Relating To Application For <<Registration/Amendment/Cancellation>>	<i>See rule 9(2)</i>
Form GST REG-04	Clarification/Additional Information/Document For<<Registration/Amendment/Cancellation>>	<i>See rule 9(2)</i>
Form GST REG-05	Order Of Rejection Of Application For <Registration / Amendment / Cancellation>	<i>Rule 9(4)</i>
Form GST REG-06	Registration Certificate	<i>See rule 10(1)</i>
Form GST REG-07	Application For Registration As Tax Deductor At Source (U/S 51) Or Tax Collector At Source (U/S 52)	<i>See rule 12(1)</i>
Form GST REG-08	Order Of Cancellation Of Registration As Tax Deductor At Source Or Tax Collector At Source	<i>See rule 12(3)</i>
Form GST REG-09	Application For Registration Of Non Resident Taxable Person	<i>See rule 13(1)</i>
Form GST REG-10	Application For Registration Of Person Supplying OIDAR Service From A Place Outside India To A Person In India, Other Than A Registered Person.	<i>Rule 14(1)]</i>
Form GST REG-11	Application For Extension Of Registration Period By Casual / Non-Resident Taxable Person	<i>Rule 15(1)</i>
Form GST REG-12	Order Of Grant Of Temporary Registration/ Suo	<i>Rule 16(1)</i>

	Moto Registration	
Form GST REG-13	Application/Form For Grant Of Unique Identity Number (UIN) To UN Bodies/ Embassies /Others	<i>Rule 17</i>
Form GST REG-14	Application For Amendment In Registration Particulars	<i>Rule 19(1)</i>
Form GST REG-15	Order Of Amendment	<i>Rule 19(1)</i>
Form GST REG-16	Application For Cancellation Of Registration	<i>See rule 20</i>
Form GST REG -17	Show Cause Notice For Cancellation Of Registration	<i>Rule 22(1)</i>
Form GST REG- 18	Reply To The Show Cause Notice Issued For Cancellation For Registration	<i>Rule 22(2)</i>
Form GST REG-19	Order For Cancellation Of Registration	<i>Rule 22(3)</i>
Form GST REG-20	Order For Dropping The Proceedings For Cancellation Of Registration	<i>Rule 22(4)</i>
Form GST REG-21	Application For Revocation Of Cancellation Of Registration	<i>Rule 23(1)</i>
Form GST REG-22	Order For Revocation Of Cancellation Of registration	<i>Rule 23(2)</i>
Form GST REG-23	Show Cause Notice For Rejection Of Application For Revocation Of Cancellation Of Registration	<i>Rule 23(3)</i>
Form GST REG-24	Reply To The Notice For Rejection Of Application For Revocation Of Cancellation Of Registration	<i>Rule 23(3)</i>
Form GST REG-25	Certificate Of Provisional Registration	<i>Rule 24(1)</i>
Form GST REG-26	Application For Enrolment Of Existing Taxpayer	<i>Rule 24(2)</i>
Form GST REG-27	Show Cause Notice For Cancellation Of Provisional Registration	<i>Rule 24(3)</i>
Form GST REG-28	Order For Cancellation Of Provisional Registration	<i>Rule 24(3)</i>
Form GST REG-29	Application For Cancellation Of Registration Of Migrated Taxpayers	<i>Rule 24(4)</i>
Form GST REG-30	Form For Field Visit Report	<i>Rule 25</i>
Input tax credit		
Form GST ITC – 01	Declaration For Claim Of Input Tax Credit Under Sub-Section (1) Of Section 18	<i>Rule 40(1)</i>
Form 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	<i>Rule 41(1)</i>
Form GST ITC – 02A	Declaration for transfer of ITC pursuant to registration under sub-section (2) of section 25	<i>Rule 41(A)</i>
Form 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 Sub-Section (4) Of Section 18	<i>Rule 44(4)</i>
Form GST ITC-04	Details Of Goods/Capital Goods Sent To Job Worker And Received Back	<i>Rule 45(3)</i>

Enrolment under section 35		
FORM GST ENR-01	Application For Enrolment Under Section 35(2) [Only For Un-Registered Persons]	<i>Rule 58(1)</i>
Returns		
Form GSTR-1	Details Of Outward Supplies Of Goods Or Services	<i>Rule (59(1))</i>
Form GSTR-1A	Details Of Auto Drafted Supplies	<i>Rule 59(4)</i>
Form GSTR-2	Details Of Inward Supplies Of Goods Or Services	<i>Rule 60(1)</i>
FORM GSTR-2A	Details Of Auto Drafted Supplies	<i>Rule 60(1)</i>
Form GSTR-3	Monthly Return	<i>Rule 61(1)</i>
Form GSTR – 3A	Notice To Return Defaulter U/S 46 For Not Filing Return	<i>Rule 68</i>
FORM GSTR-3B	Monthly Return to claim ITC and pay Tax Liability	<i>Rule 61(5)</i>
Form GSTR-4	Quarterly Return For Registered Person Opting For Composition Levy	<i>Rule 62</i>
Form GSTR-4A	Auto-Drafted Details For Registered Person Opting For Composition Levy	<i>Rules 59(3) & 66(2)</i>
Form GSTR-5	Return For Non-Resident Taxable Person	<i>Rule 63</i>
Form 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	<i>Rule 64</i>
Form GSTR-6	Return For Input Service Distributor	<i>Rule 65</i>
Form GSTR-6A	Details Of Supplies Auto-Drafted Form	<i>Rule 59(3) & 65</i>
Form GSTR-7	Return For Tax Deducted At Source	<i>Rule 66 (1)</i>
Form GSTR 7A	Tax Deduction At Source Certificate	<i>Rule 66(3)</i>
Form GSTR – 8	Statement For Tax Collection At Source	<i>Rule 67(1)</i>
Form GSTR - 9	Annual Return	<i>Rule 80</i>
Form GSTR – 9A	Annual Return (Composition Taxpayer)	<i>Rule 80</i>
Form GSTR – 9C	Statement of audited annual accounts and a reconciliation (Reconciliation and Audit report)	<i>Rule 80(3)</i>
FORM GSTR-10	Final Return	<i>Rule 81</i>
Form GSTR -11	Statement Of Inward Supplies By Persons Having Unique Identification Number (UIN)	<i>Rule 82</i>
GST Practitioner		
Form GST PCT - 1	Application For Enrolment As Goods And Services Tax Practitioner	<i>Rule 83(1)</i>
Form GST PCT-02	Enrolment Certificate Of Goods And Services Tax Practitioner	<i>Rule 83(2)</i>
Form GST PCT-03	Show Cause Notice For Disqualification	<i>Rule 83(4)</i>
Form GST PCT-04	Order Of Rejection Of Enrolment As GST Practitioner	<i>Rule 83(4)</i>
Form GST PCT-05	Authorisation / Withdrawal Of Authorisation For Goods And Services Tax Practitioner	<i>Rule 83(6)</i>
Ledgers		
Form GST PMT –01	Electronic Liability Register Of Registered Person	<i>Rule 85(1)</i>
Form GST PMT –02	Electronic Credit Ledger Of Registered Person	<i>Rule 86(1)</i>

Form GST PMT –03	Order For Re-Credit Of The Amount To Cash Or Credit Ledger On Rejection Of Refund Claim	<i>Rules86(4) & 87(11)</i>
Form GST PMT –04	Application For Intimation Of Discrepancy In Electronic Credit Ledger/Cash Ledger/ Liability Register	<i>Rules85(7), 86(6) & 87(12)</i>
Form GST PMT –05	Electronic Cash Ledger	<i>Rule 87(1)</i>
Form GST PMT –06	Challan For Deposit Of Goods And Services Tax	<i>Rule 87(2)</i>
Form GST PMT –07	Application For Intimating Discrepancy Relating To Payment	<i>Rule 87(8)</i>
Refund		
FORM-GST-RFD-01	Application For Refund	<i>Rule 89(1)</i>
FORM-GST-RFD-01 A	Application For Refund (Manual)	<i>Rules 89(1) and 97A</i>
FORM-GST-RFD-01 B	Refund Order Details	<i>Rules 91(2), 92(1), 92(3), 92(4), 92(5) and 97A</i>
FORM-GST-RFD-02	Acknowledgment	<i>Rules90(1), 90(2) and 95(2)</i>
FORM-GST-RFD-03	Deficiency Memo	<i>Rule 90(3)</i>
FORM-GST-RFD-04	Provisional Refund Order	<i>Rule 91(2)</i>
FORM-GST-RFD-05	Payment Advice	<i>Rule 91(3), 92(4), 92(5) & 94</i>
FORM-GST-RFD-06	Refund Sanction/Rejection Order	<i>Rule 92(1), 92(3), 92(4), 92(5) & 96(7)</i>
FORM-GST-RFD-07	Order For Complete Adjustment Of Sanctioned Refund	<i>Rule 92(1), 92(2) & 96(6)</i>
FORM-GST-RFD-08	Notice For Rejection Of Application For Refund	<i>Rule 92(3)</i>
FORM-GST-RFD-09	Reply To Show Cause Notice	<i>Rule 92(3)</i>
FORM 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.	<i>Rule 95(1)</i>
FORM GST RFD-11	Furnishing Of Bond Or Letter Of Undertaking For Export Of Goods Or Services	<i>Rule 96A</i>
	Bond For Export Of Goods Or Services Without Payment Of Integrated Tax	<i>Rule 96A</i>
	Letter Of Undertaking For Export Of Goods Or Services Without Payment Of Integrated Tax	<i>Rule 96A</i>
Assessment Under GST		
Form GST ASMT - 01	Application For Provisional Assessment Under Section60	<i>Rule 98(1)</i>
Form GST ASMT - 02	Notice For Seeking Additional Information / Clarification / Documents For Provisional Assessment	<i>Rule 98(2)</i>
Form GST ASMT – 03	Reply To The Notice Seeking Additional Information	<i>Rule 98(2)</i>
Form GST ASMT – 04	Order Of Provisional Assessment	<i>Rule 98(3)</i>
Form GST ASMT - 05	Furnishing Of Security	<i>Rule 98(4)</i>
	Bond For Provisional Assessment	<i>Rule 98(3) & 98(4)</i>
Form GST ASMT – 06	Notice For Seeking Additional Information / Clarification / Documents For Final Assessment	<i>Rule 98(5)</i>

Form GST ASMT – 07	Final Assessment Order	<i>Rule 98(5)</i>
Form GST ASMT - 08	Application For Withdrawal Of Security	<i>Rule 98(6)</i>
Form GST ASMT – 09	Order For Release Of Security Or Rejecting The Application	<i>Rule 98(7)</i>
Form GST ASMT - 10	Notice For Intimating Discrepancies In The Return After Scrutiny	<i>Rule 99(1)</i>
Form GST ASMT - 11	Reply To The Notice Issued Under Section 61 Intimating Discrepancies In The Return	<i>Rule 99(2)</i>
Form GST ASMT–12	Order Of Acceptance Of Reply Against The Notice Issued Under Section 61	<i>Rule 99(3)</i>
Form GST ASMT - 13	Assessment Order Under Section 62	<i>Rule 100(1)</i>
Form GST ASMT - 14	Show Cause Notice For Assessment Under Section 63	<i>Rule 100(2)</i>
Form GST ASMT - 15	Assessment Order Under Section 63	<i>Rule 100(2)</i>
Form GST ASMT - 16	Assessment Order Under Section 64	<i>Rule 100(3)</i>
Form GST ASMT – 17	Application For Withdrawal Of Assessment Order Issued Under Section 64	<i>Rule 100(4)</i>
Form GST ASMT - 18	Acceptance Or Rejection Of Application Filed Under Section 64 (2)	<i>Rule 100(5)</i>
Audit		
Form GST ADT - 01	Notice For Conducting Audit	<i>Rule 101(2)</i>
Form GST ADT – 02	Audit Report Under Section 65(6)	<i>Rule 101(5)</i>
Form GST ADT - 03	Communication To The Registered Person For Conduct Of Special Audit Under Section 66	<i>Rule 102(1)</i>
Form GST ADT – 04	Information Of Findings Upon Special Audit	<i>Rule 102(2)</i>
Authority of Advance Ruling		
Form GST ARA -01	Application Form For Advance Ruling	<i>Rule 104(1)</i>
Form GST ARA -02	Appeal To The Appellate Authority For Advance Ruling	<i>Rule 106(1)</i>
Form GST ARA -03	Appeal To The Appellate Authority For Advance Ruling	<i>Rule 106(2)</i>
Appellate Authority of Advance Ruling		
Form GST APL - 01	Appeal To Appellate Authority	<i>Rule 108(1)</i>
Form GST APL – 02	Acknowledgment For Submission Of Appeal	<i>Rule 108(3)</i>
Form GST APL - 03	Application To The Appellate Authority Under Sub-Section (2) Of Section 107	<i>Rule 109(1)</i>
Form GST APL – 04	Summary Of The Demand After Issue Of Order By The Appellate Authority, Tribunal Or Court	<i>Rules 113(1) & 115</i>
Form GST APL – 05	Appeal To The Appellate Tribunal	<i>Rule 110(1)</i>
Form GST APL – 06	Cross-Objections Before The Appellate Tribunal	<i>Rule 110(2)</i>
Form GST APL – 07	Application To The Appellate Tribunal Under Sub Section (3) Of Section 112	<i>Rule 111(1)</i>
Form GST APL – 08	Appeal To The High Court Under Section 117	<i>Rule 114(1)</i>
Transitional Credit		
Form GST TRAN - 1	Transitional ITC / Stock Statement	<i>Rule 117(1), 118, 119 & 120</i>
Form GST TRAN - 2	Transitional ITC	<i>Rule 117(4)</i>
E-Way Bill		

FORM GST EWB-01	E-Way Bill	<i>Rule 138</i>
FORM GST EWB-02	Consolidated E-Way Bill	<i>Rule 138</i>
FORM GST EWB-03	Verification Report	<i>Rule138c</i>
FORM GST EWB-04	Report Of Detention	<i>Rule138d</i>
Invoice Reference Number		
FORM GST INV – 1	Generation Of Invoice Reference Number	<i>Rule 138A</i>
Inspection		
FORM GST INS-1	Authorization For Inspection Or Search	<i>Rule 139 (1)</i>
FORM GST INS-02	Order Of Seizure	<i>Rule 139 (2)</i>
FORM GST INS-03	Order Of Prohibition	<i>Rule 139(4)</i>
FORM GST INS-04	Bond For Release Of Goods Seized	<i>Rule 140(1)</i>
FORM GST INS-05	Order Of Release Of Goods/ Things Of Perishable Or Hazardous Nature	<i>Rule 141(1)</i>
Payment for other reasons		
FORM GST DRC - 01	Summary Of Show Cause Notice	<i>Rule 142(1)</i>
FORM GST DRC -02	Summary Of Statement	<i>Rule 142(1)(b)</i>
FORM GST DRC- 03	Intimation Of Payment Made Voluntarily Or Made Against The Show Cause Notice (SCN) Or Statement	<i>Rule 142(2) & 142 (3)</i>
FORM GST DRC – 04	Acknowledgement Of Acceptance Of Payment Made Voluntarily	<i>Rule 142(2)</i>
FORM GST DRC- 05	Intimation Of Conclusion Of Proceedings	<i>Rule 142(3)</i>
FORM GST DRC - 06	Reply To The Show Cause Notice	<i>Rule 142(4)</i>
FORM GST DRC - 07	Summary Of The Order	<i>Rule 142(5)</i>
FORM GST DRC – 07A	Summary of the order creating demand under existing laws	<i>Rule 142A(1)</i>
FORM GST DRC – 08	Rectification Of Order	<i>Rule 142(7)</i>
FORM GST DRC – 08A	Amendment/Modification of summary of the order creating demand under existing laws	<i>Rule 142A(2)</i>
FORM GST DRC – 09	Order For Recovery Through Specified Officer Under Section 79	<i>Rule 143</i>
FORM GST DRC – 10	Notice For Auction Of Goods Under Section 79 (1) (B) Of The Act	<i>Rule 144(2)</i>
FORM GST DRC – 11	Notice To Successful Bidder	<i>Rule 144(5) & 147(12)</i>
FORM GST DRC – 12	Sale Certificate	<i>Rule 144(5) & 147(12)</i>
FORM GST DRC – 13	Notice To A Third Person Under Section 79(1) (C)	<i>Rule 145(1)</i>
FORM GST DRC – 14	Certificate Of Payment To A Third Person	<i>Rule 145(2)</i>
FORM GST DRC-15	Application Before The Civil Court Requesting Execution For A Decree	<i>Rule 146</i>
FORM GST DRC – 16	Notice For Attachment And Sale Of Immovable/Movable Goods/Shares Under Section 79	<i>Rule 147(1) & 151(1)</i>
FORM GST DRC – 17	Notice For Auction Of Immovable/Movable Property Under Section 79(1) (D)	<i>Rule 147(4)</i>
FORM GST DRC – 18	Certificate Action Under Clause (E) Of Sub-Section (1) Section 79	<i>Rule 155</i>

FORM GST DRC – 19	Application To The Magistrate For Recovery As Fine	<i>Rule 156</i>
FORM GST DRC – 20	Application For Deferred Payment/ Payment In Instalments	<i>Rule 158(1)</i>
FORM GST DRC – 21	Order For Acceptance/Rejection Of Application For Deferred Payment / Payment In Instalments	<i>Rule 158(2)</i>
FORM GST DRC - 22	Provisional Attachment Of Property Under Section83	<i>Rule 159(1)</i>
FORM GST DRC - 23	Restoration Of Provisionally Attached Property / Bank Account Under Section83	<i>Rule 159(3), 159(5) & 159(6)</i>
FORM GST DRC-24	Intimation To Liquidator For Recovery Of Amount	<i>Rule 160</i>
FORM GST DRC – 25	Continuation Of Recovery Proceedings	<i>Rule 161</i>
Compounding of Offence		
FORM GST CPD-01	Application For Compounding Of Offence	<i>Rule 162(1)</i>
FORM GST CPD-02	Order For Rejection / Allowance Of Compounding Of Offence	<i>Rule 162(3)</i>