

# Manual > Track Refund Status > Post-Login

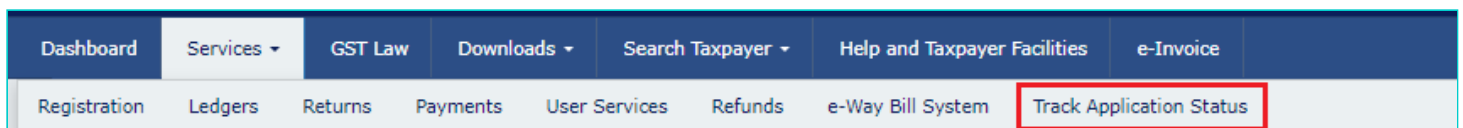
How can I track the status of refund on the GST Portal, after logging into the GST Portal?

[Tracking Refund Application](#)

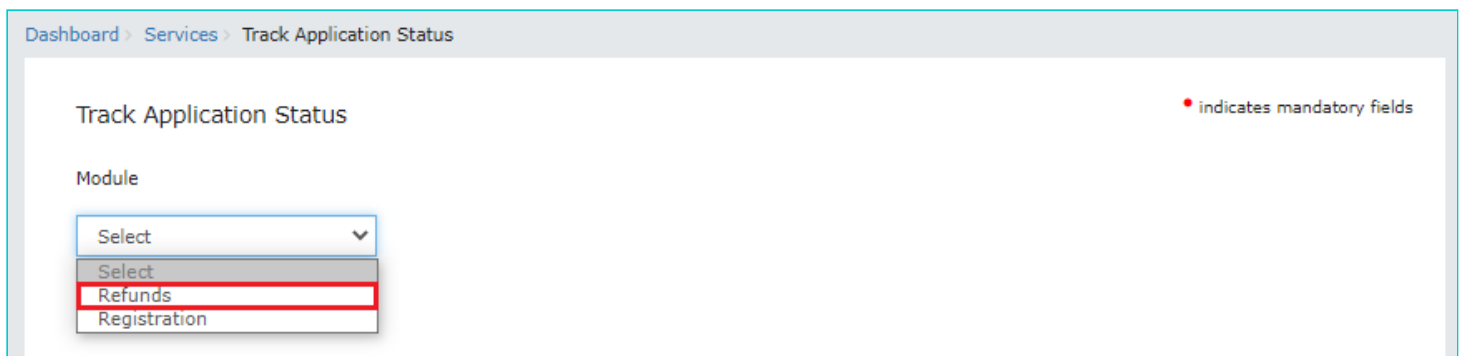
[Updating Bank Account](#)

To view status of your refund application after logging to the GST Portal, perform following steps:

1. Access the <https://www.gst.gov.in/> URL. The GST Home page is displayed. Login to the GST Portal. Click the **Services > Track Application Status** option.



2. Track Application Status page is displayed. Select the **Refund** option from the Module drop-down list.



3.1 [In case of Filing Year](#): You can track status of your application by selecting the Filing Year of the refund application.

3.2 [In case of ARN](#): On submission of the refund application on the GST Portal, you will be given an Application Reference Number (ARN). You can track status of your application by tracking this ARN.

3.1 In case of Filing Year

3.1.1. Select the **Filing Year** from the drop-down list and click the **SEARCH** button.

Dashboard > Services > Track Application Status

Track Application Status • indicates mandatory fields

Module

Refunds

Filing Year 2019-20

OR

ARN

3.1.2. List of ARNs of refund application filed in that year are displayed.

**Note:**

- You can click the **ARN** hyperlink to download the Refund ARN receipt in PDF format.
- You can click the **Action/Status** hyperlink to view the Refund ARN details.

Dashboard > Services > Track Application Status

Track Application Status • indicates mandatory fields

Module

Refunds

Filing Year 2019-20

OR

ARN

**Search Result Based on Filing Year**

ARN	ARN Date	Category	Jurisdiction Information	Tax Period	Refund Amount Claimed	Action/Status
<a href="#">AA071019000104Y</a>	29/10/2019	Any other (specify)	CENTER	AUG-2018	94.0	<a href="#">Refund Application filed in RFD-01</a>
<a href="#">AA0710190001030</a>	29/10/2019	Refund of Excess Balance in Electronic Cash Ledger	CENTER	NA	22.0	<a href="#">Acknowledgement issued in RFD-02</a>

3.2 In case of ARN

3.2.1. Enter the **ARN** of refund application and click the **SEARCH** button.

Dashboard > Services > Track Application Status

Track Application Status • indicates mandatory fields

Module

Refunds

Filing Year

**OR**

ARN

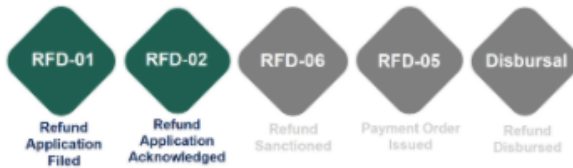
**SEARCH**

3.2.2. Detailed status of the Refund Application ARN is displayed.

**Note:**

- You can click the **CLOSE** button to go back to Track Application Status page.
- Stages are color coded according to the current status of the application. For Example: If current status of the application is at Stage 3 then all stages till stage 3 will be depicted in green color and further stages will be greyed out.
- Details of the present status of the application is shown below the case history in Red Texts as shown in the screenshot below.
- You can view additional details of Tax Period and Tax Amount Claimed when you view status of refund application after logging into the GST Portal.

## Detailed Status : Show Detailed status of Refund ARN



### Basic Details

<b>ARN</b>	AA070920000064U
<b>Type of ARN</b>	Refund
<b>Category</b>	Refund of Excess Balance in Electronic Cash Ledger
<b>ARN Date</b>	06/09/2020
<b>Jurisdiction Information</b>	CENTER
<b>Tax Period</b>	NA
<b>Refund Amount Claimed</b>	212.0

### Case History

Action	Date	Action By	Document Reference Number
Bank Account Details sent to PFMS for validation	29/10/2019	GST System	NA
Refund Application filed in RFD-01	06/09/2020	Taxpayer	NA
Acknowledgement issued in RFD-02	06/09/2020	TaxOfficer	ZD070920000127V

Acknowledgement (GST RFD-02) has been Issued (Generated in case of cash ledger balance) for the ARN. Please wait until further communication/ update.

CLOSE

4. In case, the status of the of refund application is that **Bank Account validation** has **failed**, you can update your Bank Account details. Click on **UPDATE BANK ACCOUNT** under Action column. Taxpayer will also receive SMS and e-mail on their registered e-mail ID and Mobile number, in case, Bank Account validation has failed on the GST Portal.

## Detailed Status : Show Detailed status of Refund ARN



### Basic Details

<b>ARN</b>	AA201220000048D
<b>Type of ARN</b>	Refund
<b>Category</b>	Refund of Excess Balance in Electronic Cash Ledger
<b>ARN Date</b>	29/12/2020
<b>Jurisdiction Information</b>	Joint Commissioner,Hazaribag
<b>Tax Period</b>	NA
<b>Refund Amount Claimed</b>	212.0

### Case History

Action	Date	Action By	Document Reference Number
Bank Account Details sent to PFMS for validation	01/06/2020	GST System	NA
Bank Account validation failed	01/06/2020	PFMS	NA
<b>UPDATE BANK ACCOUNT</b>			
Refund Application filed in RFD-01	29/12/2020	Taxpayer	NA
Acknowledgement issued in RFD-02	29/12/2020	TaxOfficer	ZD201220000080U

Acknowledgement (GST RFD-02) has been Issued (Generated in case of cash ledger balance) for the ARN. Please wait until further communication/ update.

CLOSE

5. Update Bank Account page is displayed.



Indicates Mandatory Fields

## Update Bank Account

Select Account Number:

### Details of Bank Account

Bank Account Number:

Name of the Bank:

Branch:

IFSC:

**Note:** The bank account selected by you in the refund application is not correct. You may either select different bank account from the dropdown list or add the new bank account/rectify the existing bank account in registration details first by filling non-core amendment application of registration and then update the bank account from here. Please be informed that the bank account will be validated and disbursement of refund amount will be credited to the mentioned account here. The refund application form will be updated with new bank account along with reference number.

BACK

PROCEED

### Note:

- You can either select different Bank account from the drop-down list or add the new Bank account/ rectify the details for existing bank account by filing the non-core amendment application of registration and then update the Bank account from here. Click [here](#) to know more about filing the non-core amendment application of registration.
- Bank account will be validated again and disbursement of refund amount will be credited to the account selected here. The refund application form will be updated with new Bank account along with reference number.

6. To add the new Bank account number, **select Account Number** from the drop-down list.

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07APIPS0052D410

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Dashboard > Refunds > Update Bank account details English

• Indicates Mandatory Fields

Update Bank Account

Select Account Number: •

Details of Bank Account

Bank Account Number:

Name of the Bank:

**Note:** The bank account selected by you in the refund application is not correct. You may either select different bank account from the dropdown list or add the new bank account/rectify the existing bank account in registration details first by filling non-core amendment application of registration and then update the bank account from here. Please be informed that the bank account will be validated and disbursement of refund amount will be credited to the mentioned account here. The refund application form will be updated with new bank account along with reference number.

7. The details of selected Bank Account is auto-populated. Click **PROCEED**.

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Dashboard > Refunds > Update Bank account details English

• Indicates Mandatory Fields

Update Bank Account

Select Account Number: •

Details of Bank Account

Bank Account Number:

Name of the Bank:

Branch:

IFSC:

**Note:** The bank account selected by you in the refund application is not correct. You may either select different bank account from the dropdown list or add the new bank account/rectify the existing bank account in registration details first by filling non-core amendment application of registration and then update the bank account from here. Please be informed that the bank account will be validated and disbursement of refund amount will be credited to the mentioned account here. The refund application form will be updated with new bank account along with reference number.

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8. A **Warning** pop-up will appear. Click **PROCEED** to update the Bank Account details.

Select Account Number: \* ALLAHABAD BANK - 147852659


Details of Bank Account

Bank Account Number:

Name of the Bank:

Branch:

IFSC:



### Warning

Updated bank account will be used for disbursement of any sanctioned amount for the refund application. Are you sure you want to update your bank account for ARN AA070819000023L

it selected by you in the  
t correct. You may either  
count from the dropdown list  
count/rectify the existing  
ation details first by filling  
application of registration and  
account from here. Please be  
account will be validated and  
amount will be credited to  
here. The refund application  
th new bank account along

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Top

9. Select the **check box** appearing on the **Declaration** page. Select the **Authorised Signatory** from the drop-down list.

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NURUL MOHAMADBHAI S 07AIPIS0052D410

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Dashboard > Refunds > Filed English

GSTIN/UIN : 07AIPIS0052D410 Legal Name : NURUL MOHAMADBHAI SAIYED Trade Name : GST

### Declaration

I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory \*


Select

Select

**NURUL SAIYED**

ANGAD ARORA

10. Click **FILE WITH DSC** or **FILE WITH EVC** to proceed.

 **Goods and Services Tax** NURUL MOHAMADBHAI S  
07AIPIS0052D410

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Dashboard > Refunds > Filed English

GSTIN/UIN : 07AIPIS0052D410      Legal Name : NURUL MOHAMADBHAI SAIYED      Trade Name : GST

### Declaration ↻

I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory \*


11. Click **PROCEED**.

GSTIN/UIN : 07AIPIS0052D410      Legal Name : NURUL MOHAMADBHAI SAIYED      Trade Name : GST

### Declaration ↻

I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory \*



## Warning

You are about to update Bank detail. Would you like to proceed?

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12. Enter the **OTP** sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.



The screenshot displays the GST Portal interface. At the top, the header includes the Government of India logo, the text "Goods and Services Tax", and the user's name "NURUL MOHAMADBHAI S" with the GSTIN/UID "07APIPS0052D410". The navigation menu contains "Dashboard", "Services", and "GST". The main content area shows a "Declaration" section with a green checkmark icon and the text: "I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier. Authorised Signatory". Below this, a dropdown menu is set to "NURUL SAIYED". At the bottom right, there are three buttons: "BACK", "FILE WITH DSC", and "FILE WITH EVC".

An "OTP Verification" modal box is overlaid on the page. It contains the text: "OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Filing". Below the text is an empty input field. At the bottom of the modal are two buttons: "CLOSE" and "VERIFY".

13. A **success message** is displayed that Bank Account is updated successfully for the refund application.

**Note:** Taxpayer will receive SMS and e-mail on their registered e-mail ID and Mobile number, in case, Bank Account validation is successfully verified on the GST Portal.



Dashboard

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e-Way Bill System

New Return (Trial) ▾

Dashboard > Refunds > Filed

English

✔ Bank account is updated successfully for the refund application **AA070819000023L**. Reference number for updating bank account is **ZA070819032323I**. You can track your refund application status under Refunds -> Track Application Status on GST portal.

GSTIN/UIN : 07APIPS0052D410

Legal Name : NURUL MOHAMADBHAI SAIYED

Trade Name : GST

## Declaration



I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory

Select ▾

BACK

FILE WITH DSC

FILE WITH EVC