

## GST Forms Available on the GST Common Portal

### **1. Registration**

Sl. No.	Forms	Available for	Description of the Form
1.	<b>FORM GST REG-01</b>	For Taxpayer	Application for Registration
2.	<b>FORM GST REG-02</b>	For Tax Official	Acknowledgment
3.	<b>FORM GST REG-03</b>	For Tax Official	Notice for Seeking Additional Information / Clarification / Documents relating to Application for registration/ amendment/cancellation etc.
4.	<b>FORM GST REG-04</b>	For Taxpayer	Reply of the taxpayer/applicant furnishing Clarification/additional information/document etc. in response to REG-03
5.	<b>FORM GST REG-05</b>	For Tax Official	Order of Rejection of Application for <Registration / Amendment / Cancellation/>
6.	<b>FORM GST REG-06</b>	For Tax Official	Registration Certificate
7.	<b>FORM GST REG-07</b>	For Taxpayer	Application for Registration as Tax Deductor at source (u/s 51) or Tax Collector at Source (u/s 52)
8.	<b>FORM GST REG-08</b>	For Tax Official	Order of Cancellation of Registration as Tax Deductor at source or Tax Collector at source
9.	<b>FORM GST REG-09</b>	For Taxpayer	Application for Registration of Non Resident Taxable Person
10.	<b>FORM GST REG-10</b>	For Taxpayer	Application for registration of person supplying Online Information and Database Access or Retrieval Services (OIDAR/NROP) from a place outside India to a person in India, other than a registered person.

11.	<b>FORM GST REG-11</b>	For Taxpayer	Application for extension of registration period by casual / non-resident taxable person
12.	<b>FORM GST REG-12</b>	For Tax Official	Order of Grant of Temporary Registration/ Suo Moto Registration
13.	<b>FORM GST REG-13</b>	For Taxpayer	Application/Form for grant of Unique Identity Number (UIN) to UN Bodies/ Embassies /others
14.	<b>FORM GST REG-14</b>	For Taxpayer	Application for Amendment in Registration Particulars (For all types of registered persons)
15.	<b>FORM GST REG-15</b>	For Tax Official	Order of Amendment
16.	<b>FORM GST REG-16</b>	For Taxpayer	Application for Cancellation of Registration
17.	<b>FORM GST REG -17</b>	For Tax Official	Show Cause Notice for Cancellation of Registration
18.	<b>FORM GST REG -18</b>	For Taxpayer	Reply to the Show Cause Notice issued for cancellation for registration
19.	<b>FORM GST REG-19</b>	For Tax Official	Order for Cancellation of Registration
20.	<b>FORM GST REG-20</b>	For Tax Official	Order for dropping the proceedings for cancellation of registration
21.	<b>FORM GST REG-21</b>	For Taxpayer	Application for Revocation of Cancellation of Registration
22.	<b>FORM GST REG-22</b>	For Tax Official	Order for revocation of cancellation of registration
23.	<b>FORM GST REG-23</b>	For Tax Official	Show Cause Notice for rejection of application for revocation of cancellation of registration
24.	<b>FORM GST REG-24</b>	For Taxpayer	Reply to the notice for rejection of application for revocation of cancellation of registration
25.	<b>FORM GST REG-25</b>	For tax official	Certificate of Provisional Registration <b>(Presently Closed as per Law)</b>
26.	<b>FORM GST REG-26</b>	For Taxpayer	Application for Enrolment of Existing Taxpayer <b>(Presently Closed as per Law)</b>

27.	<b>FORM GST REG-29</b>	For Taxpayer	Application for Cancellation of Registration of Migrated Taxpayers ( <b>Presently Closed as per Law</b> )
28.	<b>FORM GST REG-30</b>	For Tax Official	Form for Field Visit Report

## **2. Returns**

<b>Sl. No.</b>	<b>Return</b>	<b>Available for</b>	<b>Description of the Form</b>
1.	<b>FORM GSTR-1</b>	For Taxpayer	Details of outward supplies of goods or services
2.	<b>FORM GSTR-2A</b>	For Taxpayer	Details of auto-drafted supplies
3.	<b>FORM GSTR-3B</b>	For Taxpayer	Monthly Return
4.	<b>FORM GSTR-4</b>	For Taxpayer	Quarterly return for registered person opting for composition levy (This form shall be modified and implemented in due course as “the Return for Financial Year of Registered Person, who has opted for Composition levy or availing benefit of notification no. 02/2019-Central Tax” (Rate).
5.	<b>FORM GSTR-4A</b>	For Taxpayer	Auto-drafted details for registered person opting for composition levy
6.	<b>FORM GSTR-5</b>	For Taxpayer	Return for non-resident taxable person
7.	<b>FORM GSTR-5A</b>	For Taxpayer	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to non-taxable persons in India
8.	<b>FORM GSTR-6</b>	For Taxpayer	Return for Input Service Distributor
9.	<b>FORM GSTR-6A</b>	For Taxpayer	Details of supplies auto-drafted form ( <i>Auto-drafted from GSTR-1</i> )
10.	<b>FORM GSTR-7</b>	For Taxpayer	Return for tax deducted at source (TDS)

11.	<b>FORM GSTR 7A</b>	for Taxpayer	Tax deduction at source certificate
12.	<b>FORM GSTR - 8</b>	For Taxpayer	Statement for tax collection at source (TCS)
13.	<b>FORM GSTR - 9</b>	For Taxpayer	Annual return
14.	<b>FORM GSTR – 9A</b>	For Taxpayer	Annual return (For Composition Taxpayer)
15.	<b>FORM GSTR-9C</b>	For Taxpayer	PART – A - Reconciliation Statement Part B – Certificate
16.	<b>FORM GSTR-10</b>	For Taxpayer	Final Return
17.	<b>FORM GSTR-11</b>	For UIN holders	Statement of inward supplies by persons having Unique Identity Number (UIN)

### **3. Payments**

Sl. No.	Forms	Available for	Description of the Form
1.	<b>FORM GST PMT –01</b>	For taxpayer	Electronic Liability Register of Registered Person ( <b>Part-I: Return related liabilities</b> )
2.	<b>FORM GST PMT –01</b>	For taxpayer	Electronic Liability Register of Taxable Person ( <b>Part-II: other return related liabilities</b> )
3.	<b>FORM GST PMT –02</b>	For taxpayer	Electronic Credit Ledger of Registered Person
4.	<b>FORM GST PMT –03</b>	For Tax Official	Order for re-credit of the amount to cash or credit ledger on rejection of refund claim
5.	<b>FORM GST PMT –05</b>	For taxpayer	Electronic Cash Ledger
6.	<b>FORM GST PMT –06</b>	For taxpayer	Challan for deposit of goods and services tax
7.	<b>FORM GST PMT –07</b>	For taxpayer	Application for intimating discrepancy relating to payment

## 4. Refund

<b>Sl. No.</b>	<b>Forms</b>	<b>Available for</b>	<b>Description of the Form</b>
1.	<b>FORM-GST-RFD-01 A</b>	For taxpayer	Application for Refund
2.	<b>FORM-GST-RFD-01 B</b>	For Tax Official	Refund Order details
3.	<b>FORM GST RFD-10</b>	For taxpayer	Application for Refund by any specialized agency of UN or any Multilateral Financial Institution and Organization, Consulate or Embassy of foreign countries, etc.
4.	<b>FORM GST RFD-01</b>	For Taxpayers	Application for Refund (Online Processing)
5.	<b>FORM GST RFD-02</b>	For Tax Officials	Acknowledgment of the Application for Refund
6.	<b>FORM GST RFD-03</b>	For Tax Officials	Deficiency Memo
7.	<b>FORM GST RFD-04</b>	For Tax Officials	Provisional Refund Order
8.	<b>FORM GST RFD-05</b>	For Tax Officials	Payment Order
9.	<b>FORM GST RFD-06</b>	For Tax Officials	Refund Sanction/Rejection Order
10.	<b>FORM GST RFD-07B</b>	For Tax Officials	Order for Withholding the Refund
11.	<b>FORM GST RFD-08</b>	For Tax Officials	Notice for Rejection of the Application for Refund
12.	<b>FORM GST RFD-09</b>	For Taxpayers	Reply to the Show Cause Notice
13.	<b>FORM GST RFD-11</b>	For taxpayer	Furnishing of bond or Letter of Undertaking for export of goods or services

## **5. Assessment**

<b>Sl. No.</b>	<b>Forms</b>	<b>Available for</b>	<b>Description of the Form</b>
<b>1.</b>	<b>FORM GST ASMT - 01</b>	For taxpayer	Application for Provisional Assessment under section 60
<b>2.</b>	<b>FORM GST ASMT - 02</b>	For Tax Official	Notice for Seeking Additional Information / Clarification / Documents for provisional assessment
<b>3.</b>	<b>FORM GST ASMT – 03</b>	For taxpayer	Reply to the notice seeking additional information
<b>4.</b>	<b>FORM GST ASMT – 04</b>	For Tax Official	Order of Provisional Assessment
<b>5.</b>	<b>FORM GST ASMT - 05</b>	For taxpayer	Furnishing of Security
<b>6.</b>	<b>FORM GST ASMT - 06</b>	For Tax Official	Notice for seeking additional information / clarification / documents for final assessment
<b>7.</b>	<b>FORM GST ASMT – 07</b>	For Tax Official	Final Assessment Order
<b>8.</b>	<b>FORM GST ASMT - 08</b>	For taxpayer	Application for Withdrawal of Security
<b>9.</b>	<b>FORM GST ASMT – 09</b>	For Tax Official	Order for release of security or rejecting the application
<b>10.</b>	<b>FORM GST ASMT - 10</b>	For Tax Official	Notice for intimating discrepancies in the return after scrutiny
<b>11.</b>	<b>FORM GST ASMT - 11</b>	For taxpayer	Reply to the notice issued under section 61 intimating discrepancies in the return
<b>12.</b>	<b>FORM GST ASMT–12</b>	For Tax Official	Order of acceptance of reply against the notice issued under section 61
<b>13.</b>	<b>FORM GST ASMT – 14</b>	For Tax Official	Show Cause Notice for assessment under section 63
<b>14.</b>	<b>FORM GST ASMT – 15</b>	For Tax Official	Assessment order under section 63
<b>15.</b>	<b>FORM GST ASMT – 16</b>	For Tax Official	Assessment order under section 64
<b>16.</b>	<b>FORM GST ASMT – 17</b>	For taxpayer	Application for withdrawal of assessment order issued under section 64
<b>17.</b>	<b>FORM GST ASMT – 18</b>	For Tax Official	Acceptance or Rejection of application filed under section 64 (2)

## **6. ITC**

<b>Sl. No.</b>	<b>Forms</b>	<b>Available for</b>	<b>Description of the Form</b>
1.	<b>FORM GST ITC-01</b>	For Taxpayer	Declaration for claim of input tax credit under sub-section (1) of section 18
2.	<b>FORM GST ITC-02</b>	For Taxpayer	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
3.	<b>FORM GST ITC-03</b>	For Taxpayer	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
4.	<b>FORM GST ITC-04</b>	For Taxpayer	Details of goods/capital goods sent to job worker and received back

## **7. Demand and Recovery**

<b>Sl. No.</b>	<b>Forms</b>	<b>Available for</b>	<b>Description of the Form</b>
1.	<b>FORM GST DRC - 01</b>	For Tax Official	Summary of Show Cause Notice
2.	<b>FORM GST DRC -02</b>	For Tax Official	Summary of Statement
3.	<b>FORM GST DRC -03</b>	For Taxpayer	Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement
4.	<b>FORM GST DRC – 04</b>	For Tax Official	Acknowledgement of acceptance of payment made voluntarily
5.	<b>FORM GST DRC- 05</b>	For Tax Official	Intimation of conclusion of proceedings
6.	<b>FORM GST DRC - 06</b>	For Taxpayer	Reply to the Show Cause Notice
7.	<b>FORM GST DRC-07</b>	For Tax Official	Summary of the order
8.	<b>FORM GST DRC - 08</b>	For Tax Official	Summary of Rectification /Withdrawal Order

9.	<b>FORM GST DRC – 09</b>	For Tax Official	Order for recovery through specified officer under section 79
10.	<b>FORM GST DRC – 10</b>	For Tax Official	Notice for Auction of Goods under section 79 (1) (b) of the Act
11.	<b>FORM GST DRC – 11</b>	For Tax Official	Notice to successful bidder
12.	<b>FORM GST DRC – 12</b>	For Tax Official	Sale Certificate
13.	<b>FORM GST DRC – 13</b>	For Tax Official	Notice to a third person under section 79(1) (c)
14.	<b>FORM GST DRC – 14</b>	For Tax Official	Certificate of Payment to a Third Person
15.	<b>FORM GST DRC-15</b>	For Tax Official	Application before the Civil Court requesting Execution for a Decree
16.	<b>FORM GST DRC – 16</b>	For Tax Official	Notice for attachment and sale of immovable/movable goods/shares under section 79
17.	<b>FORM GST DRC – 17</b>	For Tax Official	Notice for Auction of Immovable/Movable Property under section 79(1) (d)
18.	<b>FORM GST DRC – 18</b>	For Tax Official	Certificate action under clause (e) of sub-section (1) section 79
19.	<b>FORM GST DRC – 19</b>	For Taxpayer	Application to the Magistrate for Recovery as Fine
20.	<b>FORM GST DRC – 20</b>	For Taxpayer	Application for Deferred Payment/ Payment in Instalments
21.	<b>FORM GST DRC – 21</b>	For Tax Official	Order for acceptance/rejection of application for deferred payment / payment in instalments
22.	<b>FORM GST DRC - 22</b>	For Tax Official	Provisional attachment of property under section 83
23.	<b>FORM GST DRC - 23</b>	For Tax Official	Restoration of provisionally attached property / bank account under section 83
24.	<b>FORM GST DRC-24</b>	For Tax Official	Intimation to Liquidator for recovery of amount
25.	<b>FORM GST DRC – 25</b>	For Tax Official	Continuation of Recovery Proceedings



## **8. Appeal**

<b>Sl. No.</b>	<b>Forms</b>	<b>Available for</b>	<b>Description of the Form</b>
1.	<b>FORM GST APL - 01</b>	For taxpayer	Appeal to Appellate Authority
2.	<b>FORM GST APL – 02</b>	For Tax Official	Acknowledgment for submission of appeal
3.	<b>FORM GST APL - 03</b>	For Tax Official	Application to the Appellate Authority under sub-section (2) of Section 107
4.	<b>FORM GST APL - 04</b>	For Tax Official	Summary of the Demand after Issue of Order by the Appellate Authority, Revisional Authority, Tribunal Or Court
5.	<b>FORM GST RVN-01</b>	For Tax Officials	Notice Under Sec. 108 of CGST Act

## **9. Advance Ruling**

<b>Sl. No.</b>	<b>Forms</b>	<b>Available for</b>	<b>Description of the Form</b>
1.	<b>FORM GST ARA -01</b>	For taxpayer	Application Form for Advance Ruling
2.	<b>FORM GST ARA -02</b>	For taxpayer/ appellant	Appeal to the Appellate Authority for Advance Ruling
3.	<b>FORM GST ARA -03</b>	For taxpayer	Appeal to the Appellate Authority for Advance Ruling

## **10. Composition**

Sl. No.	Forms	Available for	Description of the Form
1.	<b>FORM GST CMP-01</b>	For Taxpayer	Intimation to pay tax under section 10 (composition levy)
2.	<b>FORM GST CMP-02</b>	For Taxpayer	Intimation to pay tax under section 10 (composition levy)
3.	<b>FORM GST CMP-03</b>	For Taxpayer	Intimation of details of stock on date of opting for composition levy
4.	<b>FORM GST CMP-04</b>	For Taxpayer	Intimation/Application for Withdrawal from Composition Levy
5.	<b>FORM GST CMP-05</b>	For Tax Official	Notice for denial of option to pay tax under Section 10
6.	<b>FORM GST CMP-06</b>	For Taxpayer	Reply to the notice to Show Cause
7.	<b>FORM GST CMP-07</b>	For Tax Official	Order for acceptance / rejection of reply to show cause notice
8.	<b>FORM GST CMP-08</b>	For Taxpayer	Statement for payment of self-assessed tax

## **11. GSTP**

Sl. No.	Forms	Available for	Description of the Form
1.	<b>FORM GST PCT - 01</b>	For GSTP	Application for Enrolment as Goods and Services Tax Practitioner
2.	<b>FORM GST PCT-02</b>	For Tax Official	Enrolment Certificate of Goods and Services Tax Practitioner
3.	<b>FORM GST PCT-03</b>	For Tax Official	Show Cause Notice for disqualification
4.	<b>FORM GST PCT-04</b>	For Tax Official	Order of rejection of enrolment as GST Practitioner
5.	<b>FORM GST PCT-05</b>	For GSTP/Taxpayers	Authorisation / Withdrawal of authorisation for Goods and Services Tax Practitioner

<b>6.</b>	<b>FORM GST PCT-06</b>	for GSTP	Application for Cancellation of Enrolment as Goods and Services Tax Practitioner
<b>7.</b>	<b>FORM GST PCT-07</b>	For Tax Official	Order of Cancellation of Enrolment as Goods and Services Tax Practitioner

## **12. E-Way Bill**

<b>Sl. No.</b>	<b>Forms</b>	<b>Available for</b>	<b>Description of the Form</b>
<b>1.</b>	<b>FORM GST EWB-01</b>	For taxpayer	E-Way Bill
<b>2.</b>	<b>FORM GST EWB-02</b>	For taxpayer	Consolidated E-Way Bill
<b>3.</b>	<b>FORM GST EWB-03</b>	For Tax Official	Verification Report
<b>4.</b>	<b>FORM GST EWB-04</b>	For taxpayer/ transporter	Report of Detention

## **13. Compounding**

<b>Sl. No.</b>	<b>Forms</b>	<b>Available for</b>	<b>Description of the Form</b>
<b>1.</b>	<b>FORM GST CPD-01</b>	For Taxpayer	Application for Compounding of Offence
<b>2.</b>	<b>FORM GST CPD-02</b>	For Tax Official	Order for rejection / allowance of compounding of offence

## **14. Enforcement**

Sl. No.	Forms	Available for	Description of the Form
1.	<b>FORM GST INS-01</b>	For Tax Official	Authorisation for Inspection or Search
2.	<b>FORM GST INS-02</b>	For Tax Official	Order of Seizure
3.	<b>FORM GST INS-03</b>	For Tax Official	Order of Prohibition
4.	<b>FORM GST INS-04</b>	For Taxpayer	Bond for Release Of Goods Seized
5.	<b>FORM GST INS-05</b>	For Tax Official	Order of Release ff Goods/ Things of Perishable or Hazardous Nature
<b>Forms relating to interception/inspection of conveyances and goods in movement</b>			
1.	<b>FORM GST MOV-01</b>	For Tax Official	Statement of the Owner / Driver/ Person in Charge Of the Goods and Conveyance
2.	<b>FORM GST MOV-02</b>	For Tax Official	Order For Physical Verification / Inspection of the Conveyance, Goods and Documents
3.	<b>FORM GST MOV-03</b>	For Tax Official	Order of Extention of Time for Inspection Beyond three Working Days
4.	<b>FORM GST MOV-04</b>	For Tax Official	Physical Verification Report
5.	<b>FORM GST MOV-05</b>	For Tax Official	Release Order
6.	<b>FORM GST MOV-06</b>	For Tax Official	Order Of Detention under Section 129 (1) of The State/Union Territory Goods and Services Tax Act, 2017 and The Central Goods and Services Tax Act, 2017 / Under Section 20 of The Integrated Goods and Services Tax Act, 2017

7.	<b>FORM GST MOV-07</b>	For Tax Official	Notice Under Section 129 (3) Of The State/Union Territory Goods and Services Tax Act, 2017 and The Central Goods And Services Tax Act, 2017 / Under Section 20 of The Integrated Goods and Services Tax Act, 2017
8.	<b>FORM GST MOV-08</b>	For Tax Official	Bond for Provisional Release of Goods and Conveyance
9.	<b>FORM GST MOV-09</b>	For Tax Official	Order of Demand of Tax And Penalty
10.	<b>FORM GST MOV-10</b>	For Tax Official	Notice for Confiscation of Goods or Conveyances and Levy of Penalty Under Section 130 of State/Union Territory Goods and Services Tax Act, 2017 Read With the Relevant Provisions of The Central Goods and Services Tax Act, 2017 / The Integrated Goods and Services Tax Act, 2017 and Goods And Services Tax (Compensation To States) Act, 2017
11.	<b>FORM GST MOV-11</b>	For Tax Official	Order of Confiscation of Goods and Conveyance And Demand of Tax, Fine and Penalty

## **15. Transition Forms**

### **Transitional Credit**

**(Presently filing is over so forms are no longer available on portal for filing)**

<b>Sl. No.</b>	<b>Forms</b>	<b>Available</b>	<b>Description of the Form</b>
1	FORM GST TRAN - 1	For taxpayer	Transitional ITC / Stock Statement
2	FORM GST TRAN - 2	For taxpayer	-
3	FORM GST TRAN - 3	For taxpayer	