

**FORMS PRESCRIBED UNDER CGST RULES, 2017**

SL. No.	NAME OF FORM	DESCRIPTION	CGST RULE
<b>REGISTRATION</b>			
1	<b>Form GST REG-01</b>	Application for Registration	<b>8(1)</b>
2	<b>Form GST REG-02</b>	Acknowledgment to the Applicant	<b>8(5)</b>
3	<b>Form GST REG-03</b>	Notice for Seeking Additional Information / Clarification / Documents relating to Application for (Registration/Amendment/Cancellation )	<b>9(2)</b>
4	<b>Form GST REG-04</b>	Clarification/additional information/document for <<Registration/Amendment/Cancellation>> by Applicant	<b>9(2)</b>
5	<b>Form GST REG-05</b>	Order of Rejection of Application for <Registration / Amendment / Cancellation/>	<b>9(4)</b>
6	<b>Form GST REG-06</b>	Registration Certificate	<b>10(1)</b>
7	<b>Form GST REG-07</b>	Application for Registration as Tax Deductor at source (u/s 51) or Tax Collector at source (u/s 52)	<b>12(1)</b>
8	<b>Form GST REG-08</b>	Order of Cancellation of Registration as Tax Deductor at source or Tax Collector at source	<b>12(3)</b>
9	<b>Form GST REG-09</b>	Application for Registration of Non Resident Taxable Person	<b>13(1)</b>
10	<b>Form GST REG-10</b>	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.	<b>14(1)</b>
11	<b>Form GST REG-11</b>	Application for extension of registration period by casual / non-resident taxable person	<b>15(1)</b>
12	<b>Form GST REG-12</b>	Order of Grant of Temporary Registration/ Suo Moto Registration	<b>16(1)</b>
13	<b>Form GST REG-13</b>	Application/Form for grant of Unique Identity Number to UN Bodies /Embassies / others	<b>17(1)</b>
14	<b>Form GST REG-14</b>	Application for Amendment in Registration Particulars (For all types of registered persons)	<b>19(1)</b>
15	<b>Form GST REG-15</b>	Order of Amendment	<b>19(1)</b>
16	<b>Form GST REG-16</b>	Application for Cancellation of Registration	<b>20</b>
17	<b>Form GST REG -17</b>	Show Cause Notice for Cancellation of Registration	<b>22(1)</b>
18	<b>Form GST REG- 18</b>	Reply to the Show Cause Notice issued for cancellation for registration	<b>22(2)</b>
19	<b>Form GST REG-19</b>	Order for Cancellation of Registration	<b>22(3)</b>
20	<b>Form GST REG-20</b>	Order for dropping the proceedings for cancellation of registration	<b>22(4)</b>
21	<b>Form GST REG-21</b>	Application for Revocation of Cancellation of Registration	<b>23(1)</b>
22	<b>Form GST REG-22</b>	Order for revocation of cancellation of registration	<b>23(2)</b>
23	<b>Form GST REG-23</b>	Show Cause Notice for rejection of application for revocation of cancellation of registration	<b>23(3)</b>
24	<b>Form GST REG-24</b>	Reply to the notice for rejection of application for revocation of cancellation of registration	<b>23(3)</b>
25	<b>Form GST REG-25</b>	Certificate of Provisional Registration	<b>24(1)</b>
26	<b>Form GST REG-26</b>	Application for Enrolment of Existing Taxpayer	<b>24(2)</b>
27	<b>Form GST REG-27</b>	Show Cause Notice for cancellation of provisional registration	<b>24(3)</b>
28	<b>Form GST REG-28</b>	Order for cancellation of provisional registration	<b>24(3)</b>
29	<b>Form GST REG-29</b>	Application for cancellation of provisional registration	<b>24(4)</b>
30	<b>Form GST REG-30</b>	Form for Field Visit Report	<b>25</b>

**FORMS PRESCRIBED UNDER CGST RULES, 2017**

SL. No.	NAME OF FORM	DESCRIPTION	CGST RULE
<b>COMPOSITION LEVY</b>			
31	<b>Form GST CMP -01</b>	Intimation to pay tax under section 10 (composition levy) (Only for persons registered under the existing law migrating on the appointed day)	<b>3(1)</b>
32	<b>Form GST CMP -02</b>	Intimation to pay tax under section 10 (composition levy) (For persons registered under the Act)	<b>3(2)</b>
33	<b>Form GST –CMP-03</b>	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)	<b>3(4)</b>
34	<b>Form GST – CMP-04</b>	Intimation/Application for Withdrawal from Composition Levy	<b>6(2)</b>
35	<b>Form GST CMP- 05</b>	Notice for denial of option to pay tax under section 10 if the proper officer has reasons to believe that the registered person was not eligible to pay tax under section 10	<b>6(4)</b>
36	<b>Form GST CMP - 06</b>	Reply to the notice to show cause	<b>6(5)</b>
37	<b>Form GST CMP-07</b>	Order for acceptance / rejection of reply to show cause notice	<b>6(5)</b>
<b>INPUT TAX CREDIT</b>			
38	<b>Form GST ITC – 01</b>	Declaration for claim of input tax credit under sub-section (1) of section 18	<b>40(1)</b>
39	<b>Form GST ITC -02</b>	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	<b>41(1)</b>
40	<b>Form GST ITC -03</b>	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	<b>44(4)</b>
41	<b>Form GST ITC-04</b>	Details of goods/capital goods sent to job worker and received back	<b>45(3)</b>
<b>ENROLMENT APPLICATION FOR UNREGISTERED OWNER OF GODOWN/WAREHOUSE/TRANSPORTER</b>			
42	<b>Form GST ENR-01</b>	Application for Enrolment u/s 35 (2) (only for un-registered persons)	<b>58(1)</b>
<b>RETURNS</b>			
43	<b>Form GSTR-1</b>	Details of outward supplies of goods or services	<b>59(1)</b>
44	<b>Form GSTR-1A</b>	Details of auto drafted supplies (From GSTR 2, GSTR 4 or GSTR 6 )	<b>59(4)</b>
45	<b>Form GSTR-2</b>	Details of inward supplies of goods or services	<b>60(1)</b>
46	<b>FORM GSTR-2A</b>	Details of auto drafted supplies (From GSTR 1, GSTR 5, GSTR-6, GSTR-7 and GSTR-	<b>60(1)</b>
47	<b>Form GSTR-3</b>	Monthly return	<b>61(1)</b>
48	<b>Form GSTR – 3A</b>	Notice to return defaulter u/s 46 for not filing return	<b>68</b>
49	<b>FORM GSTR-3B</b>	Return in lieu of GSTR-3, when the time limit for GSTR-1 and GSTR-2 is extended	<b>61(5)</b>
50	<b>Form GSTR-4</b>	Quarterly return for registered person opting for composition levy	<b>62</b>
51	<b>Form GSTR-4A</b>	Auto-drafted details for registered person opting for composition levy (Auto-drafted from GSTR-1, GSTR-5 and GSTR-7)	<b>59(3) &amp; 66(2)</b>
52	<b>Form GSTR-5</b>	Return for Non-resident taxable person	<b>63</b>
53	<b>Form GSTR-5A</b>	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	<b>64</b>
54	<b>Form GSTR-6</b>	Return for input service distributor	<b>65</b>
55	<b>Form GSTR-6A</b>	Details of supplies auto-drafted form (Auto-drafted from GSTR-1)	<b>59(3) &amp; 65</b>
56	<b>Form GSTR-7</b>	Return for Tax Deducted at Source	<b>66 (1)</b>
57	<b>Form GSTR 7A</b>	Tax Deduction at Source Certificate	<b>66(3)</b>
58	<b>Form GSTR - 8</b>	Statement for tax collection at source	<b>67(1)</b>
59	<b>Form GSTR -11</b>	Statement of inward supplies by persons having Unique Identification Number (UIN)	<b>82</b>

**FORMS PRESCRIBED UNDER CGST RULES, 2017**

SL. No.	NAME OF FORM	DESCRIPTION	CGST RULE
<b>GOODS &amp; SERVICE TAX PRACTITIONER</b>			
60	<b>Form GST PCT - 1</b>	Application for Enrolment as Goods and Services Tax Practitioner	<b>83(1)</b>
61	<b>Form GST PCT-02</b>	Enrolment Certificate of Goods and Services Tax Practitioner	<b>83(2)</b>
62	<b>Form GST PCT-03</b>	Show Cause Notice for disqualification	<b>83(4)</b>
63	<b>Form GST PCT-04</b>	Order of rejection of enrolment as GST Practitioner	<b>83(4)</b>
64	<b>Form GST PCT-05</b>	Authorisation / withdrawal of authorisation for Goods and Services Tax Practitioner	<b>83(6)</b>
<b>PAYMENT OF TAX</b>			
65	<b>Form GST PMT –01</b>	Electronic Liability Register of Registered Person (Part–I: Return related liabilities)	<b>85(1)</b>
66	<b>Form GST PMT –01</b>	Electronic Liability Register of Taxable Person (Part–II: Other than return related liabilities)	<b>85(1)</b>
67	<b>Form GST PMT –02</b>	Electronic Credit Ledger of Registered Person	<b>86(1)</b>
68	<b>Form GST PMT –03</b>	Order for re-credit of the amount to cash or credit ledger on rejection of refund claim	<b>86(4) &amp; 87(11)</b>
69	<b>Form GST PMT –04</b>	Application for intimation of discrepancy in Electronic Credit Ledger/Cash Ledger/ Liability Register	<b>85(7), 86(6) &amp; 87(12)</b>
70	<b>Form GST PMT –05</b>	Electronic Cash Ledger	<b>87(1)</b>
71	<b>Form GST PMT –06</b>	Challan for deposit of goods and services tax	<b>87(2)</b>
72	<b>Form GST PMT –07</b>	Application for intimating discrepancy relating to payment	<b>87(8)</b>
<b>REFUND</b>			
73	<b>FORM-GST-RFD-01</b>	Application for Refund	<b>89(1)</b>
74	<b>FORM-GST-RFD-02</b>	Acknowledgment	<b>90(1), 90(2) and 95(2)</b>
75	<b>FORM-GST-RFD-03</b>	Deficiency Memo	<b>90(3)</b>
76	<b>FORM-GST-RFD-04</b>	Provisional Refund Order	<b>91(2)</b>
77	<b>FORM-GST-RFD-05</b>	Payment Advice	<b>91(3), 92(4), 92(5) &amp; 94</b>
78	<b>FORM-GST-RFD-06</b>	Refund Sanction/Rejection Order	<b>92(1), 92(3), 92(4), 92(5) &amp; 96(7)</b>
79	<b>FORM-GST-RFD-07</b>	Order for Complete adjustment of sanctioned Refund	<b>92(1), 92(2) &amp; 96(6)</b>
80	<b>FORM-GST-RFD-08</b>	Notice for rejection of application for refund	<b>92(3)</b>
81	<b>FORM-GST-RFD-09</b>	Reply to show cause notice	<b>92(3)</b>
82	<b>FORM GST RFD-10</b>	Application for Refund by any specialized agency of UN or any Multilateral Financial Institution and Organization, Consulate or Embassy of foreign countries, etc.	<b>95(1)</b>
83	<b>FORM GST RFD-11</b>	Furnishing of bond or Letter of Undertaking for export of goods or services	<b>96A</b>

**FORMS PRESCRIBED UNDER CGST RULES, 2017**

SL. No.	NAME OF FORM	DESCRIPTION	CGST RULE
<b>PROVISIONAL ASSESSEMENT</b>			
84	<b>Form GST ASMT - 01</b>	Application for Provisional Assessment under section 60	<b>98(1)</b>
85	<b>Form GST ASMT - 02</b>	Notice for Seeking Additional Information / Clarification / Documents for provisional assessment	<b>98(2)</b>
86	<b>Form GST ASMT – 03</b>	Reply to the notice seeking additional information	<b>98(2)</b>
87	<b>Form GST ASMT – 04</b>	Order of Provisional Assessment	<b>98(3)</b>
88	<b>Form GST ASMT - 05</b>	Furnishing of Security	<b>98(4)</b>
89	<b>Form GST ASMT - 06</b>	Notice for seeking additional information / clarification / documents for final assessment	<b>98(5)</b>
90	<b>Form GST ASMT – 07</b>	Final Assessment Order	<b>98(5)</b>
91	<b>Form GST ASMT - 08</b>	Application for Withdrawal of Security	<b>98(6)</b>
92	<b>Form GST ASMT – 09</b>	Order for release of security or rejecting the application	<b>98(7)</b>
93	<b>Form GST ASMT - 10</b>	Notice for intimating discrepancies in the return after scrutiny	<b>99(1)</b>
94	<b>Form GST ASMT - 11</b>	Reply to the notice issued under section 61 intimating discrepancies in the return	<b>99(2)</b>
95	<b>Form GST ASMT - 12</b>	Order of acceptance of reply against the notice issued under section 61	<b>99(3)</b>
96	<b>Form GST ASMT - 13</b>	Assessment order under section 62	<b>100(1)</b>
97	<b>Form GST ASMT - 14</b>	Show Cause Notice for assessment under section 63	<b>100(2)</b>
98	<b>Form GST ASMT - 15</b>	Assessment order under section 63	<b>100(2)</b>
99	<b>Form GST ASMT - 16</b>	Assessment order under section 64	<b>100(3)</b>
100	<b>Form GST ASMT – 17</b>	Application for withdrawal of assessment order issued under section 64	<b>100(4)</b>
101	<b>Form GST ASMT - 18</b>	Acceptance or Rejection of application filed under section 64 (2)	<b>100(5)</b>
<b>AUDIT</b>			
102	<b>Form GST ADT - 01</b>	Notice for conducting audit	<b>101(2)</b>
103	<b>Form GST ADT – 02</b>	Audit Report under section 65(6)	<b>101(5)</b>
104	<b>Form GST ADT - 03</b>	Communication to the registered person for conduct of special audit under section 66	<b>102(1)</b>
105	<b>Form GST ADT – 04</b>	Information of Findings upon Special Audit	<b>102(2)</b>
<b>ADVANCE RULING</b>			
106	<b>Form GST ARA -01</b>	Application Form for Advance Ruling	<b>104(1)</b>
107	<b>Form GST ARA -02</b>	Appeal to the Appellate Authority for Advance Ruling	<b>106(1)</b>
108	<b>Form GST ARA -03</b>	Appeal to the Appellate Authority for Advance Ruling	<b>106(2)</b>

**FORMS PRESCRIBED UNDER CGST RULES, 2017**

SL. No.	NAME OF FORM	DESCRIPTION	CGST RULE
<b>APPEAL</b>			
109	<b>Form GST APL - 01</b>	Appeal to Appellate Authority	<b>108(1)</b>
110	<b>Form GST APL – 02</b>	Acknowledgment for submission of appeal	<b>108(3)</b>
111	<b>Form GST APL - 03</b>	Application to the Appellate Authority under sub-section (2) of Section 107	<b>109(1)</b>
112	<b>Form GST APL – 04</b>	Summary of the demand after issue of order by the Appellate Authority, Tribunal or Court	<b>113(1) &amp; 115</b>
113	<b>Form GST APL – 05</b>	Appeal to the Appellate Tribunal	<b>110(1)</b>
114	<b>Form GST APL – 06</b>	Cross-objections before the Appellate Tribunal	<b>110(2)</b>
115	<b>Form GST APL – 07</b>	Application to the Appellate Tribunal under sub section (3) of Section 112	<b>111(1)</b>
116	<b>Form GST APL – 08</b>	Appeal to the High Court under section 117	<b>114(1)</b>
<b>TRANSITION</b>			
117	<b>Form GST TRAN - 1</b>	Transitional ITC / Stock Statement	<b>117(1), 118, 119 &amp; 120</b>
118	<b>Form GST TRAN - 2</b>	Stock without invoice	<b>117(4)</b>
<b>SEARCH</b>			
119	<b>FORM GST INS-1</b>	AUTHORISATION FOR INSPECTION OR SEARCH	<b>139 (1)</b>
120	<b>FORM GST INS-02</b>	ORDER OF SEIZURE	<b>139 (2)</b>
121	<b>FORM GST INS-03</b>	ORDER OF PROHIBITION	<b>139(4)</b>
122	<b>FORM GST INS-04</b>	BOND FOR RELEASE OF GOODS SEIZED	<b>140(1)</b>
123	<b>FORM GST INS-05</b>	ORDER OF RELEASE OF GOODS/ THINGS OF PRISHABLE OR HAZARDOUS NATURE	<b>141(1)</b>
<b>DEMANDS AND RECOVERY</b>			
124	<b>FORM GST DRC - 01</b>	Summary of Show Cause Notice	<b>142(1)</b>
125	<b>FORM GST DRC -02</b>	Summary of Statement	<b>142(1)(b)</b>
126	<b>FORM GST DRC- 03</b>	Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement	<b>142(2) &amp; 142 (3)</b>
127	<b>FORM GST DRC – 04</b>	Acknowledgement of acceptance of payment made voluntarily	<b>142(2)</b>
128	<b>FORM GST DRC- 05</b>	Intimation of conclusion of proceedings	<b>142(3)</b>
129	<b>FORM GST DRC - 06</b>	Reply to the Show Cause Notice	<b>142(4)</b>
130	<b>FORM GST DRC - 07</b>	Summary of the order	<b>142(5)</b>
131	<b>FORM GST DRC - 08</b>	Rectification of Order	<b>142(7)</b>
132	<b>FORM GST DRC – 09</b>	Order for recovery through specified officer under section 79	<b>143</b>
133	<b>FORM GST DRC – 10</b>	Notice for Auction of Goods under section 79 (1) (b) of the Act	<b>144(2)</b>
134	<b>FORM GST DRC – 11</b>	Notice to successful bidder	<b>144(5) &amp; 147(12)</b>
135	<b>FORM GST DRC – 12</b>	Sale Certificate	<b>144(5) &amp; 147(12)</b>
136	<b>FORM GST DRC – 13</b>	Notice to a third person under section 79(1) (c)	<b>145(1)</b>
137	<b>FORM GST DRC – 14</b>	Certificate of Payment to a Third Person	<b>145(2)</b>

**FORMS PRESCRIBED UNDER CGST RULES, 2017**

SL. No.	NAME OF FORM	DESCRIPTION	CGST RULE
138	<b>FORM GST DRC – 15</b>	APPLICATION BEFORE THE CIVIL COURT REQUESTING EXECUTION FOR A DECREE	<b>146</b>
139	<b>FORM GST DRC – 16</b>	Notice for attachment and sale of immovable/movable goods/shares under section 79	<b>147(1) &amp; 151(1)</b>
140	<b>FORM GST DRC – 17</b>	Notice for Auction of Immovable/Movable Property under section 79(1) (d)	<b>147(4)</b>
141	<b>FORM GST DRC – 18</b>	Certificate action under clause (e) of sub-section (1) section 79	<b>155</b>
142	<b>FORM GST DRC – 19</b>	Application to the Magistrate for Recovery as Fine	<b>156</b>
143	<b>FORM GST DRC – 20</b>	Application for Deferred Payment/ Payment in Instalments	<b>158(1)</b>
144	<b>FORM GST DRC – 21</b>	Order for acceptance/rejection of application for deferred payment / payment in instalments	<b>158(2)</b>
145	<b>FORM GST DRC – 22</b>	Provisional attachment of property under section 83	<b>159(1)</b>
146	<b>FORM GST DRC – 23</b>	Restoration of provisionally attached property / bank account under section 83	<b>159(3), 159(5) &amp; 159(6)</b>
147	<b>FORM GST DRC – 24</b>	Intimation to Liquidator for recovery of amount	<b>160</b>
148	<b>FORM GST DRC – 25</b>	Continuation of Recovery Proceedings	<b>161</b>
<b>COMPOUNDING OF OFFENCE</b>			
149	<b>FORM GST CPD-01</b>	Application for Compounding of Offence	<b>162(1)</b>
150	<b>FORM GST CPD-02</b>	Order for rejection / allowance of compounding of offence	<b>162(3)</b>