

### GST FORMS AND ITS PURPOSE

Sr. No.	Relevant Form	Purpose/Use
1	APAF 01	Anti-Profiteering Application Form
2	GST REG 01	Application for Registration
3	GST REG 03	Issue notice for clarification or information about the application
4	GST REG 04	Reply of notice issued in Form GST REG-03
5	GST REG 05	Rejection of Application
6	GST REG 06	Registration Certificate
7	GST REG 07	Application for registration for persons required to deduct/collect tax at source
8	GST REG 08	Cancellation of Application made by persons required to deduct/collect tax at source
9	GST REG 09	Application for registration to Non-resident Taxable Person
10	GST REG 10	Application by Person supplying online information and data base access or retrieval services from a place outside India to a non-taxable online
11	GST REG 11	Application for extension period by Casual Taxable Person and Non-Resident Taxable Person
12	GST REG 12	Order to register a person on a temporary basis - In case of suomoto Registration
13	GST REG 13	Application for allotment of Unique Identity Number
14	GST REG 14	Amendment in Registration Certificate
15	GST REG 15	Order for approval of Amendment
16	GST REG 16	Application for Cancellation of Registration
17	GST REG 17	Notice for cancellation of Registration
18	GST REG 18	Reply to notice of cancellation
19	GST REG 19	Order for cancellation of Registration
20	GST REG 20	If reply in Form GST REG-19 is found to be satisfactory, proceedings will be dropped
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 by proper officer before rejection of application for revocation of cancellation of registration
24	GST REG 24	Reply to the show cause notice issued in Form GST REG-23
25	GST REG 25	Certificate of registration on provisional basis
26	GST REG 26	Application by person possessing provisional registration shall apply, for getting certificate of registration
27	GST REG 27	Show cause notice before cancellation of provisional registration
28	GST REG 28	Order of cancellation of provisional registration
29	GST REG 29	Application for cancellation of provisional registration by a person not liable to be registered under the Act
30	GST REG 30	Report on physical verification of place of business of a registered person
31	GSTR - 1	Statement for Filing of details of Outwards supplies by Normal Registered person
32	GSTR - 2A	Statement of auto populated data of Inward supplies on the basis of GSTR 1 to the recipient of goods & Services in case of normal registered person
33	GSTR - 2	Statement for Filing of details of Inward supplies by Normal Registered person
34	GSTR - 3A	Notice to return defaulter u/s 46 for not filing return
35	GSTR - 3	Filing of Monthly Return by Normal Registered Person
36	GSTR - 3B	Filing of Monthly return by Normal Registered person in cases where Time limit for filing of monthly return extended
37	GSTR - 4A	Statement of auto populated data of Inward supplies on the basis of GSTR 1 in case of person registered under Composition Scheme
38	GSTR - 4	Quarterly return by Registered person paying tax under the provisions of section 10
39	GSTR - 5	Monthly Return by Registered non-resident taxable person
40	GSTR - 5A	Statement of auto populated data of Inward supplies on the basis of GSTR 1 in case of E commerec operator required to collect tax at source u/s 52
41	GSTR - 6A	Statement of auto populated data of Inward supplies on the basis of GSTR 1 in case of taxable person registered as an Input Service Distributor
42	GSTR - 6	Monthly Return by taxable person registered as an Input Service Distributor
43	GSTR - 7	Monthly Return by Registered person required to deduct tax at source under the provisions of section 51

44	GSTR - 8	Monthly Return by E commerce operator required to collect tax at source u/s 52
45	GSTR - 9	Annual return by Normal Taxable person other than an Input Service Distributor, a person paying tax u/s 51 or u/s 52, a casual taxable person and a non-resident taxable person
46	GSTR - 9A	Annual Return by a person paying tax u/s 10
47	GSTR - 9B	Annual Statement by Electronic commerce operator required to collect tax at source u/s 52
48	GSTR - 9C	Submission of Audited Accounts by taxable person whose turnover exceeding Rs. 2 Crs
49	GSTR - 10	Final Return by every registered person, other than an Input Service Distributor or a non-resident taxable person or a person paying tax u/s 10 or u/s 51 or u/s 52 whose registration has been cancelled
50	GSTR - 11	Furnishing of Inward supplies by person issued a Unique Identification Number
51	GST MIS - 1	Final acceptance of input tax credit and communication thereof to the recipient
52	GST MIS - 2	Communication of discrepancy in claim of input tax credit to the supplier
53	GST MIS - 3	discrepancy in the details furnished by the operator and those declared by the supplier made available to the supplier
54	GST MIS - 4	discrepancy in the details furnished by the operator and those declared by the supplier made available to the e-commerce operator
55	GST PCT - 1	Application for registering as Goods and Service Tax Practitioner
56	GST PCT - 2	Enrolment of the applicant as Goods and Service Tax Practitioner
57	GST PCT - 3	Issue of Show Cause Notice by the authorised officer when GST Practitioner is found guilty of misconduct
58	GST PCT - 4	Order of disqualification as Goods & Service Tax Practitioner
59	GST PCT - 5	Authorization or withdrawal authorization of GSTRP by taxable person
60	GST RFD - 01	For filling refund application
61	GST RFD - 02	Acknowledgement of application filed
62	GST RFD - 03	Communication of deficiency
63	GST RFD - 04	Sanction of refund on provisional basis
64	GST RFD - 05	Payment advice of refund
65	GST RFD - 06	Order of refund

66	GST RFD - 07	Details of amount of refund along with adjustments, if any
67	GST RFD - 08	Notice to the applicant for filling reply
68	GST RFD - 09	Reply by the applicant
69	GST RFD - 10	Refund application for person notified as per notification issued under section 55
70	GST RFD-11	Furnishing of Bond or Letter of Undertaking for availing the option to supply goods or services for export without payment of integrated tax
71	GST PMT - 01	Electronic Liability Register
72	GST PMT - 02	Electronic Credit Ledger
73	GST PMT - 03	Re-credit of ITC to Electronic Credit Ledger on Account of Rejection of Refund
74	GST PMT - 04	Communication of any discrepancy in Electronic Credit Ledger to proper officer
75	GST PMT - 05	Electronic Cash Ledger
76	GST PMT - 06	Challan for payment of GST
77	GST CMP - 01	Intimation about composition option in case of Migrated Assessee
78	GST CMP - 02	Intimation about composition option in case of existing assessee opting for composition levy
79	GST CMP - 03	Details of Stock including the inward supply of goods received from unregistered persons
80	GST CMP - 04	Where registered person ceases to satisfy any of the conditions mentioned in section 10 or these rules
81	GST CMP - 05	Show Cause Notice (SCN) by Proper Officer
82	GST CMP - 06	Reply to SCN
83	GST CMP - 07	Order of acceptance or rejection by Proper officer
84	GST ASMT - 01	Application for Provisional Assessment
85	GST ASMT - 02	Issuance of Notice by proper officer for documents or information or to appear in person for provisional assessment
86	GST ASMT - 03	Reply to notice received in Form GST ASMT-02
87	GST ASMT - 04	Order of Provisional Assessment
88	GST ASMT - 05	Bond to be executed along with security

89	GST ASMT - 06	Issuance of Notice by proper officer for documents or information for finalization of assessment
90	GST ASMT - 07	Order of Final Assessment
91	GST ASMT - 08	Application for release of security
92	GST ASMT - 09	Order by the proper officer for release of Security
93	GST ASMT - 10	Notice to inform discrepancy and seeking explanations
94	GST ASMT - 11	Reply to notice received in Form GST ASMT-10
95	GST ASMT - 12	Information about the acceptable data submitted in Form GST ASMT-11
96	GST ASMT - 13	Assessment order in the assessment of non-filer of return
97	GST ASMT - 14	Notice to Unregistered Person for Assessment
98	GST ASMT - 15	Assessment order in the assessment of Unregistered Person
99	GST ASMT - 16	Assessment order in the summary assessment in certain cases
100	GST ASMT - 17	Reply letter to order of GST ASMT-16
101	GST ASMT - 18	Order of withdrawal or rejection of the application in the summary assessment in certain cases
102	GST ADT - 01	Notice for selection of Audit
103	GST ADT - 02	For conclusion of audit
104	GST ADT - 03	Intimation about appointment of Chartered Accountant or Cost Accountant
105	GST ADT - 04	For conclusion of audit
106	GST ARA - 01	For filling application to advance Ruling Authority
107	GST ARA - 02	For filling Appeal to Appellate Authority for advance Ruling by the applicant
108	GST ARA - 03	For filling Appeal to Appellate Authority for advance Ruling by the the concerned officer or the jurisdictional officer
109	GST TRAN - 1	Transitional ITC / Stock Statement
110	GST TRAN - 2	Details of supplies of goods effected during the tax period for which deemed credit is availed
111	GST ITC - 01	Declaration for claim of credit in case of section 18(1)(c) and (d)

112	GST ITC - 02	Furnish the details of sale, merger, de-merger, amalgamation, lease or transfer of business by the transferor
113	GST ITC - 03	Details to be furnished in case of any events specified in section18(4)
114	GST APL - 01	For filling appeal to Appellate Authority by the Assessee
115	GST APL - 02	Final receipt of appeal Filed
116	GST APL - 03	For filling application to Appellate Authority by the Authorized Officer
117	GST APL - 04	Order of Appellate Authority/ Appellate Tribunal
118	GST APL - 05	For filling appeal to Appellate Tribunal by the Assessee
119	GST APL - 06	For filling Memorandum of cross objection
120	GST APL - 07	For filling application to Appellate Tribunal by the Authorized Officer
121	GST APL - 08	For filling appeal to High Court
122	GST DRC-01	Electronic summary issued of the amount payable along with SCN.
123	GST DRC-02	Electronic summary issued of the amount payable along with Statement.
124	GST DRC-03	Intimation by the taxpayer of the payment made before issuance of SCN or statement/within 30 days of service of SCN or statement
125	GST DRC-04	Acknowledgement of the acceptance of payment
126	GST DRC-05	Order by the proper officer concluding the proceedings.
127	GST DRC-06	Representation by the taxpayer
128	GST DRC-07	A summary of the order to be uploaded electronically
129	GST DRC-08	Rectification of the order by the proper officer
130	GST DRC-09	Authorizing specified officer to deduct amount payable from the money owed.
131	GST DRC-10	Notice for Auction of sale of goods under the control of proper officer
132	GST DRC-11	Issue of notice to the successful bidder
133	GST DRC-12	Transfer of possession and issue of Certificate
134	GST DRC-13	Notice for Recovery from a third person

135	GST DRC-14	Issue of Certificate of discharge of liability by the Third person
136	GST DRC-15	Recovery through execution of a decree, etc
137	GST DRC-16	Order of attachment or distraint and notice for sale of attached movable or immovable property
138	GST DRC-17	Notice for Auction of attached movable or immovable property
139	GST DRC-18	Recovery through land revenue authority
140	GST DRC-19	Recovery through court
141	GST DRC-20	Payment of tax and other amount in installments - Application
142	GST DRC-21	Payment of tax and other amount in installments - Order
143	GST DRC-22	Provisional attachment of property
144	GST DRC-23	Release of Property
145	GST DRC-24	Recovery from company in liquidation
146	GST DRC-25	Continuation of certain recovery proceedings
147	GST INS-01	Authorization form for authorizing any other officer subordinate to Joint Commissioner to conduct the inspection or searchcase may be, seizure of goods, documents, books or things liable to confiscation
148	GST INS-02	Order of seizure of goods, documents, books or things.
149	GST INS-03	Order prohibiting that the owner or custodian of goods shall not remove, part with, or otherwise deal with the goods.
150	GST INS-04	Execution of bond for release of seized goods.
151	GST INS-05	Order for release of seized goods.
152	GST CPD-01	Application for compounding of offences
153	GST CPD-02	Order rejecting or granting immunity from prosecution