

Various Forms under GST

Chapter III of CGST Act 2017 – Composition Levy				
Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST CMP-01	For Taxpayer	Section 10	Rule 3(1)	Intimation to pay tax under section 10 (composition levy)
FORM GST CMP-02	For Taxpayer	Section 10	Rule 3(3) and 3 (3A)	Intimation to pay tax under section 10 (composition levy)
FORM GST CMP-03	For Taxpayer	Section 10	Rule 3(4)	Intimation of details of stock on date of opting for composition levy
FORM GST CMP-04	For Taxpayer	Section 10	Rule 6(2)	Intimation/Application for Withdrawal from Composition Levy
FORM GST CMP-05	For Tax Official	Section 10	Rule 6(4)	Notice for denial of option to pay tax under section 10
FORM GST CMP-06	For Taxpayer	Section 10	Rule 6 (5)	Reply to the notice to show cause
FORM GST CMP-07	For Tax Official	Section 10	Rule 6 (5)	Order for acceptance / rejection of reply to show cause notice
FORM GST CMP-08	For Taxpayer	Section 39(2)	Rule 62	Statement for payment of self-assessed tax

Chapter VI of CGST Act 2017 – Registration				
Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST REG-01	For Taxpayer	Section 25	Rule 8(1)	Application for Registration

FORM GST REG-02	For Tax Official	Section 25	Rule 8(5)	Acknowledgment
FORM GST REG-03	For Tax Official	Section 25	Rule 9(2)	Notice for Seeking Additional Information / Clarification / Documents relating to Application for registration/ amendment/cancellation etc.
FORM GST REG-04	For Taxpayer	Section 25	Rule 9(2)	Reply of the taxpayer/applicant furnishing Clarification/additional information/document etc. in response to REG-03
FORM GST REG-05	For Tax Official	Section 25	Rule 9 (4)	Order of Rejection of Application for Registration / Amendment / Cancellation
FORM GST REG-06	For Tax Official	Section 25	Rule 10(1)	Registration Certificate
FORM GST REG-07	For Taxpayer	Section 25	Rule 12(1)	Application for Registration as Tax Deductor at source (u/s 51) or Tax Collector at Source (u/s 52)
FORM GST REG-08	For Tax Official	Section 25	Rule 12(3)	Order of Cancellation of Registration as Tax Deductor at source or Tax Collector at source
FORM GST REG-09	For Taxpayer	Section 27	Rule 13(1)	Application for Registration of Non Resident Taxable Person
FORM GST REG-10	For Taxpayer	Section 27	Rule 14(1)	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.
FORM GST REG-11	For Taxpayer	Section 27	Rule 15(1)	Application for extension of registration period by casual / non-resident taxable person
FORM GST REG-12	For Tax Official	Section 30	Rule 16(1)	Order of Grant of Temporary Registration/ Suo Moto Registration
FORM GST REG-13	For Taxpayer	Section 25(9)	Rule 17	Application/Form for grant of Unique Identity Number (UIN) to UN Bodies/ Embassies /others
FORM GST REG-14	For Taxpayer	Section 28	Rule 19(1)	Application for Amendment in Registration Particulars (For all types of registered persons)

FORM GST REG-15	For Tax Official	Section 28	Rule 19(1)	Order of Amendment
FORM GST REG-16	For Taxpayer	Section 29	Rule 20	Application for Cancellation of Registration
FORM GST REG-17	For Tax Official	Section 29	Rule 22(1)	Show Cause Notice for Cancellation of Registration
FORM GST REG-18	For Taxpayer	Section 29	Rule 22(2)	Reply to the Show Cause Notice issued for cancellation for registration
FORM GST REG-19	For Tax Official	Section 29	Rule 22(3)	Order for Cancellation of Registration
FORM GST REG-20	For Tax Official	Section 29	Rule 22(4)	Order for dropping the proceedings for cancellation of registration
FORM GST REG-21	For Taxpayer	Section 30	Rule 23(1)	Application for Revocation of Cancellation of Registration
FORM GST REG-22	For Tax Official	Section 30	Rule 23(2)	Order for revocation of cancellation of registration
FORM GST REG-23	For Tax Official	Section 30	Rule 23(3)	Show Cause Notice for rejection of application for revocation of cancellation of registration
FORM GST REG-24	For Taxpayer	Section 30	Rule 23(3)	Reply to the notice for rejection of application for revocation of cancellation of registration
FORM GST REG-25	For Tax Official	Section 30	Rule 24(1)	Certificate of Provisional Registration (Presently Closed as per Law)
FORM GST REG-26	For Taxpayer	Section 30	Rule 24(2)	Application for Enrolment of Existing Taxpayer (Presently Closed as per Law)
FORM GST REG-27	For Tax Official	Section 30	Rule 24(3)	Show Cause Notice for cancellation of provisional registration
FORM GST REG-28	For Tax Official	Section 30	Rule 24(3)	Order for cancellation of provisional registration

FORM GST REG-29	For Taxpayer	Section 30	Rule 24(4)	Application for Cancellation of Registration of Migrated Taxpayers (Presently Closed as per Law)
FORM GST REG-30	For Tax Official	Section 25(12)	Rule 25	Form for Field Visit Report
FORM GST REG-31	For Tax Official	Section 29	Rule 21A	Intimation for suspension and notice for cancellation of registration.

Chapter V of CGST Act 2017 – INPUT TAX CREDIT

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST ITC-01	For Taxpayer	Section 18	Rule 40(1)	Declaration for claim of input tax credit under sub-section (1) of section 18
FORM GST ITC-02	For Taxpayer	Section 18	Rule 41(1)	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
FORM GST ITC-02 A	For Tax Official	Section 25(2)	Rule 41A	Declaration for transfer of ITC pursuant to registration under sub-section (2) of section 25
FORM GST ITC-03	For Taxpayer	Section 18	Rule 44(4)	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
FORM GST ITC-04	For Taxpayer	Section 19	Rule 45(3)	Details of goods/capital goods sent to job worker and received back

Chapter VII of CGST Act 2017 – TAX INVOICE, CREDIT AND DEBIT NOTES

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST INV - 1	For Taxpayer	Section 68	Rule 138A	Generation of Invoice Reference Number

Chapter VIII of CGST Act 2017 – Accounts and Records

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST ENR-01	For Taxpayer	Section 36	Rule 58(1)	Application for Enrolment under section 35(2)
FORM GST ENR-02	For Taxpayer	Section 36	Rule 58(1A)	Application for obtaining unique common enrolment number

Chapter IX of CGST Act 2017 – Returns

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GSTR-1	For Taxpayer	Section 37	Rule 59(1)	Details of outward supplies of goods or services
FORM GSTR-1A	For Tax Official	Section 37	Rule 59 (4)	Details of auto drafted supplies
FORM GSTR-2	For Tax Official	Section 38	Rule 60(1)	Details of inward supplies of goods or services
FORM GSTR-2A	For Taxpayer	Section 38	Rule 60(1)	Details of auto-drafted supplies
FORM GSTR-2B	For Taxpayer	Section 38	Rule 60(7)	Auto Drafted ITC Statement (from GSTR-1, GSTR-5, GSTR-6 and Import data received from ICEGATE).
FORM GSTR-3	For Tax Official	Section 39 (1)	Rule 61(1)	Monthly return
FORM GSTR-3A	For Taxpayer	Section 46	Rule 68	Notice to return defaulter u/s 46 for not filing return
FORM GSTR-3B	For Taxpayer	Section 46	Rule 61(5)	Monthly Return
FORM GSTR-4	For Taxpayer	Section 39(2)	Rule 62	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).

FORM GSTR-4A	For Taxpayer	Section 37 and 39(3)	Rule 59 (3) and 66(2)	Auto-drafted details for registered person opting for composition levy
FORM GSTR-5	For Taxpayer	Section 39(5)	Rule 63	Return for Non-resident taxable person
FORM GSTR-5A	For Taxpayer	Section 39(5)	Rule 64	Details of supplies of Online Information and Database Access or Retrieval Services (OIDAR) by a person located outside India made to nontaxable persons in India
FORM GSTR-6	For Taxpayer	Section 39(4)	Rule 65	Return for input service distributor
FORM GSTR-6A	For Taxpayer	Section 37 and 39(4)	Rule 59(3) and 65	Details of supplies auto-drafted form (Auto-drafted from GSTR-1)
FORM GSTR-7	For Taxpayer	Section 39(3)	Rule 66(1)	Return for tax deducted at source (TDS)
FORM GSTR-7A	For Taxpayer	Section 39(3)	Rule 66(3)	Tax Deduction at Source Certificate
FORM GSTR-8	For Taxpayer	Section 39(3)	Rule 67(1)	Statement for tax collection at source (TCS)
FORM GSTR-9	For Taxpayer	Section 44	Rule 80	Annual Return
FORM GSTR-9A	For Taxpayer	Section 44	Rule 80	Annual return (For Composition Taxpayer)
FORM GSTR-9C	For Taxpayer	Section 44	Rule 80(3)	PART – A - Reconciliation Statement Part B – Certificate
FORM GSTR-10	For Taxpayer	Section 45	Rule 81	Final Return
FORM GSTR-11	For Tax Official	Section 38	Rule 82	Statement of inward supplies by persons having Unique Identification Number (UIN)
FORM GST PCT - 01	For Tax Official	Section 48	Rule 83(1)	Application for Enrolment as Goods and Services Tax Practitioner
FORM GST PCT-02	For Tax Official	Section 48	Rule 83(2)	Enrolment Certificate of Goods and Services Tax Practitioner
FORM GST PCT-03	For Tax Official	Section 48	Rule 83(4)	Show Cause Notice for disqualification
FORM GST PCT-04	For Tax Official	Section 48	Rule 83(4)	Order of rejection of enrolment as GST Practitioner

FORM GST PCT-05	For Taxpayer	Section 48	Rule 83(6)	Authorisation / Withdrawal of authorisation for Goods and Services Tax Practitioner
FORM GST PCT-06	For Tax Official	Section 48	Rule 83B	Application for Cancellation of Enrolment as Goods and Services Tax Practitioner
FORM GST PCT-07	For Tax Official	Section 48	Rule 83B	Order of Cancellation of Enrolment as Goods and Services Tax Practitioner

Chapter X of CGST Act 2017 – Payment of Tax

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST PMT -01	For Taxpayer	Section 49 (7)	Rule 85(1)	Electronic Liability Register of Registered Person (To be maintained at the Common Portal)
FORM GST PMT - 02	For Taxpayer	Section 49 (2)	Rule 86 (1)	Electronic Credit Ledger of Registered Person
FORM GST PMT - 03	For Tax Official	Section 49 (1) and 49 (2)	Rule 86(4) and Rule 87(11)	Order for re-credit of the amount to cash or credit ledger on rejection of refund claim
FORM GST PMT – 03A	For Tax Official	Section 49	Rule 86(4B)	Order for re-credit of the amount to electronic credit ledger
FORM GST PMT - 04	For Tax Official	Section 49 (1), 49 (2) and 49 (7)	Rule 85(7), 86(6) and 87(12).	Application for intimation of discrepancy in Electronic Credit Ledger/Cash Ledger/ Liability Register
FORM GST PMT - 05	For Taxpayer	Section 49 (1)	Rule 87(1)	Electronic Cash Ledger
FORM GST PMT - 06	For Taxpayer	Section 49 (1)	Rule 87(2)	Challan for deposit of goods and services tax
FORM GST PMT - 07	For Taxpayer	Section 49 (1)	Rule 87(8)	Application for intimating discrepancy relating to payment
FORM GST PMT - 09	For Taxpayer	Section 54	Rule 87(13)	Transfer of amount from one account head to another in electronic cash ledger

Chapter XI of CGST Act 2017 – Refund

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM-GST-RFD-01	For Taxpayer	Section 54 (1)	Rule 89(1)	Application for Refund (applicable for casual or non-resident taxable person, tax deductor, tax collector, un-registered person and other registered taxable person)
FORM-GST-RFD-01 A	For Taxpayer	Section 54 (1)	Rule 89(1) and 97A	Application for Refund Application for Refund (manual) (applicable for casual taxable person or non-resident taxable person, tax deductor, tax collector and other registered taxable person)
FORM-GST-RFD-01 B	For Tax Official	Section 54 (1)	Rule 91(2), 92(1), 92(3), 92(4), 92(5) and 97A	Refund Order details
FORM GST RFD-01 W	For Taxpayer	Section 54	Rule 90(5)	Application for Withdrawal of Refund Application
FORM-GST-RFD-02	For Tax Official	Section 54 (7) and 55	Rule 90(1), 90(2), and 95(2)	Acknowledgment of the Application for Refund
FORM-GST-RFD-03	For Tax Official	Section 54 (7)	Rule 90(3)	Deficiency Memo
FORM-GST-RFD-04	For Tax Official	Section 54 (6)	Rule 91(2)	Provisional Refund Order
FORM-GST-RFD-05	For Tax Official	Section 54 (5), 54 (6) and 56	Rule 91(3), 92(4), 92(5), and 94	Payment Order
FORM-GST-RFD-06	For Tax Official	Section 54 (5)	Rule 92(1), 92(3), 92(4), 92(5), and 96(7)	Refund Sanction/Rejection Order
FORM-GST-RFD-07	For Tax Official	Section 54 (5)	Rule 92(2) and 96(6).	Order for Complete adjustment of sanctioned Refund
FORM-GST-RFD-08	For Tax Official	Section 54 (5)	Rule 92(3)	Notice for rejection of the application for refund
FORM-GST-RFD-09	For Taxpayer	Section 54 (5)	Rule 92(3)	Reply to the Show Cause Notice

FORM-GST-RFD-10	For Taxpayer	Section 55	Rule 95(1)	Application for Refund by any specialized agency of UN or any Multilateral Financial Institution and Organization, Consulate or Embassy of foreign countries, etc.
FORM GST RFD-10A	For Taxpayer	Section 55	Rule 95	Application for refund by Canteen Stores Department (CSD)
FORM GST RFD-10B	For Taxpayer	Section 55	Rule 95A	Application for refund by Duty Free Shops/Duty Paid Shops (Retail outlets)
FORM-GST-RFD-11	For Taxpayer	Section 55	Rule 96A	Furnishing of bond or Letter of Undertaking for export of goods or services
FORM SBY-01	For Taxpayer	Section 55	Circular No. 75/49/2018-GST dated 27th December, 2018	Application for SBY-UIN
FORM SBY-02	For Tax Official	Section 55	Circular No. 75/49/2018-GST dated 27th December, 2018	Seva Bhoj Yojna -Unique Identification Number (SBY-UIN)
FORM SBY-03	For Taxpayer	Section 55	Circular No. 75/49/2018-GST dated 27th December, 2018	Application for reimbursement of tax under the Seva Bhoj Yojna Scheme
FORM SBY-04	For Tax Official	Section 55	Circular No. 75/49/2018-GST dated 27th December, 2018	Acknowledgment
FORM SBY-05	For Tax Official	Section 55	Circular No. 75/49/2018-GST dated 27th December, 2018	Order sanctioning/rejecting claim of reimbursement

FORM SBY-06	For Tax Official	Section 55	Circular No. 75/49/2018-GST dated 27th December, 2018	Payment Advice
Chapter XII of CGST Act 2017 – Assessment				
Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST ASMT - 01	For Taxpayer	Section 60	Rule 98(1)	Application for Provisional Assessment under section 60
FORM GST ASMT - 02	For Tax Official	Section 60	Rule 98(2)	Notice for Seeking Additional Information / Clarification / Documents for provisional assessment
FORM GST ASMT - 03	For Taxpayer	Section 60	Rule 98(2)	Reply to the notice seeking additional information
FORM GST ASMT - 04	For Tax Official	Section 60	Rule 98(3)	Order of Provisional Assessment
FORM GST ASMT - 05	For Taxpayer	Section 60	Rule 98(4)	Furnishing of Security
FORM GST ASMT - 06	For Tax Official	Section 60	Rule 98(5)	Notice for seeking additional information / clarification / documents for final assessment
FORM GST ASMT - 07	For Tax Official	Section 60	Rule 98(5)	Final Assessment Order
FORM GST ASMT - 08	For Taxpayer	Section 60	Rule 98(6)	Application for Withdrawal of Security
FORM GST ASMT - 09	For Tax Official	Section 60	Rule 98(7)	Order for release of security or rejecting the application
FORM GST ASMT - 10	For Tax Official	Section 61	Rule 99(1)	Notice for intimating discrepancies in the return after scrutiny
FORM GST ASMT - 11	For Taxpayer	Section 61	Rule 99(2)	Reply to the notice issued under section 61 intimating discrepancies in the return
FORM GST ASMT - 12	For Tax Official	Section 61	Rule 99(3)	Order of acceptance of reply against the notice issued under section 61

FORM GST ASMT - 13	For Tax Official	Section 62	Rule 100(1)	Assessment order under section 62
FORM GST ASMT - 14	For Tax Official	Section 63	Rule 100(2)	Show Cause Notice for assessment under section 63
FORM GST ASMT - 15	For Tax Official	Section 63	Rule 100(2)	Assessment order under section 63
FORM GST ASMT - 16	For Tax Official	Section 64	Rule 100(3)	Assessment order under section 64
FORM GST ASMT - 17	For Taxpayer	Section 64	Rule 100(4)	Application for withdrawal of assessment order issued under section 64
FORM GST ASMT - 18	For Tax Official	Section 64	Rule 100(5)	Acceptance or Rejection of application filed under section 64 (2)

Chapter XIII of CGST Act 2017 – Audit

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST ADT - 01	For Tax Official	Section 62	Rule 101(2)	Notice for conducting audit
FORM GST ADT - 02	For Tax Official	Section 65(6)	Rule 101(5)	Audit Report under section 65(6)
FORM GST ADT - 03	For Tax Official	Section 66	Rule 102(1)	Communication to the registered person for conduct of special audit under section 66
FORM GST ADT - 04	For Tax Official	Section 66	Rule 102(2)	Information of Findings upon Special Audit

Chapter XIV of CGST Act 2017 – INSPECTION, SEARCH, SEIZURE AND ARREST

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST INS-01	For Tax Official	Section 67	Rule 139(1)	AUTHORISATION FOR INSPECTION OR SEARCH
FORM GST INS-02	For Tax Official	Section 67	Rule 139(2)	ORDER OF SEIZURE

FORM GST INS-03	For Tax Official	Section 67	Rule 139(4)	ORDER OF PROHIBITION
FORM GST INS-04	For Taxpayer	Section 67	Rule 140(1)	BOND FOR RELEASE OF GOODS SEIZED
FORM GST INS-05	For Tax Official	Section 67	Rule 141 (1)	ORDER OF RELEASE OF GOODS/ THINGS OF PRISHABLE OR HAZARDOUS NATURE
FORM GST EWB-01	For Taxpayer	Section 68	Rule 138	E-Way Bill
FORM GST EWB-02	For Taxpayer	Section 68	Rule 138	Consolidated E-Way Bill
FORM GST EWB-03	For Tax Official	Section 68	Rule 138C	Verification Report
FORM GST EWB-04	For Taxpayer	Section 68	Rule 138D	Report of detention
FORM GST EWB-05	For Taxpayer	Section 68	Rule 138E	Application for unblocking of the facility for generation of E-Way Bill
FORM GST EWB-06	For Taxpayer	Section 68	Rule 138E	Order for permitting / rejecting application for unblocking of the facility for generation of EWay Bill
FORM GST MOV-01	For Tax Official	Section 68		STATEMENT OF THE OWNER / DRIVER/ PERSON IN CHARGE OF THE GOODS AND CONVEYANCE
FORM GST MOV-02	For Tax Official	Section 68		ORDER FOR PHYSICAL VERIFICATION / INSPECTION OF THE CONVEYANCE, GOODS AND DOCUMENTS
FORM GST MOV-03	For Tax Official	Section 68		ORDER OF EXTENTION OF TIME FOR INSPECTION BEYONF THREE WORKING DAYS
FORM GST MOV-04	For Tax Official	Section 68		PHYSICAL VERIFICATION REPORT
FORM GST MOV-05	For Tax Official	Section 68		RELEASE ORDER
FORM GST MOV-06	For Tax Official	Section 129(1)		ORDER OF DETENTION UNDER SECTION 129 (1) OF THE CENTRAL GOODS AND SERVICES TAX ACT, 2017
FORM GST MOV- 07	For Tax Official	Section 129(3)		NOTICE UNDER SECTION 129 (3) OF THE CENTRAL GOODS AND SERVICES TAX ACT, 2017

FORM GST MOV -08	For Tax Official	Section 129(3)		BOND FOR PROVISIONAL RELEASE OF GOODS AND CONVEYANCE
FORM GST MOV -09	For Tax Official	Section 129(3)		ORDER OF DEMAND OF TAX AND PENALTY
FORM GST MOV -10	For Tax Official	Section 130		NOTICE FOR CONFISCATION OF GOODS OR CONVEYANCES AND LEVY OF PENALTY UNDER SECTION 130 OF THE CENTRAL GOODS AND SERVICES TAX ACT, 2017
FORM GST MOV -11	For Tax Official	Section 130		ORDER OF CONFISCATION OF GOODS AND CONVEYANCE AND DEMAND OF TAX, FINE AND PENALTY

Chapter XV of CGST Act 2017 – DEMANDS AND RECOVERY

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST DRC - 01	For Tax Official	Section 73(1)	Rule 100 (2) and 142(1)(a)	Summary of Show Cause Notice
FORM GST DRC-01A	For Taxpayer	Section 73(5)/74(5)	Rule 142(1A)	Intimation of tax ascertained as being payable under section 73(5)/74(5)
FORM GST DRC-01B	For Tax Official	Section 75(12)	Rule 88C	Intimation of difference in liability reported in statement of outward supplies and that reported in return
FORM GST DRC-01C	For Tax Official	Section 73(5)/74(5)	Rule 88D	Intimation of difference in input tax credit available in auto-generated statement containing the details of input tax credit and that availed in return
FORM GST DRC-01D	For Tax Official	Section 75(12) Section 79	Rule 142B	Intimation for amount recoverable under section 79
FORM GST DRC - 02	For Tax Official	Section 73	Rule 142(1)(b)	Summary of Statement
FORM GST DRC - 03	For Taxpayer	Section 73(5)	Rule 142(2) and 142(3)	Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

FORM GST DRC - 04	For Tax Official	Section 73	Rule 142(2)	Acknowledgement of acceptance of payment made voluntarily
FORM GST DRC - 05	For Tax Official	Section 73(8)	Rule 142(3)	Intimation of conclusion of proceedings
FORM GST DRC - 06	For Taxpayer	Section 73(9)	Rule 142(4)	Reply to the Show Cause Notice
FORM GST DRC - 07	For Tax Official	Section 73(9)	Rules 100(1),100(2), 100(3) and 142(5)	Summary of the order
FORM GST DRC - 07 A	For Tax Official	Section 73	Rule 142 A(1)	Summary of the order creating demand under existing laws
FORM GST DRC - 08	For Tax Official	Section 73(9)	Rule 142(7)	Summary of Rectification /Withdrawal Order
FORM GST DRC - 08 A	For Tax Official	Section 73	Rule 142A(2)	Amendment/Modification of summary of the order creating demand under existing laws
FORM GST DRC - 09	For Tax Official	Section 79(1)(a)	Rule 143	Order for recovery through specified officer under section 79
FORM GST DRC - 10	For Tax Official	Section 79(1)(b)	Rule 144(2) and 144A	Notice for Auction of Goods under section 79 (1) (b) of the Act
FORM GST DRC - 11	For Tax Official	Section 79(1)(b)	Rule 144(5) 144A and 147(12)	Notice to successful bidder
FORM GST DRC - 12	For Tax Official	Section 79(1)(b)	Rule 144(5) 144A and 147(12)	Sale Certificate
FORM GST DRC - 13	For Tax Official	Section 79(1)(c)	Rule 145(1)	Notice to a third person under section 79(1) (c)
FORM GST DRC - 14	For Tax Official	Section 79(1)(c)	Rule 145(2)	Certificate of Payment to a Third Person
FORM GST DRC - 15	For Tax Official	Section 79(1)(c)	Rule 146	APPLICATION BEFORE THE CIVIL COURT REQUESTING EXECUTION FOR A DECREE

FORM GST DRC - 16	For Tax Official	Section 79(1)(d)	Rule 147(1) and Rule 151(1)	Notice for attachment and sale of immovable/movable goods/shares under section 79
FORM GST DRC - 17	For Tax Official	Section 79(1)(d)	Rule 147(4)	Notice for Auction of Immovable/Movable Property under section 79(1)(d)
FORM GST DRC - 18	For Tax Official	Section 79(1)(e)	Rule 155	Certificate action under clause (e) of sub-section (1) section 79
FORM GST DRC - 19	For Taxpayer	Section 79(1)(f)	Rule 156	Application to the Magistrate for Recovery as Fine
FORM GST DRC - 20	For Taxpayer	Section 80	Rule 158(1)	Application for Deferred Payment/ Payment in Instalments
FORM GST DRC - 21	For Tax Official	Section 80	Rule 158(2)	Order for acceptance/rejection of application for deferred payment / payment in instalments
FORM GST DRC - 22	For Tax Official	Section 83	Rule 159(1)	Provisional attachment of property under section 83
FORM GST DRC-22A	For Tax Official	Section 83	Rule 159(5)	Application for filing objection against provisional attachment of property
FORM GST DRC - 23	For Tax Official	Section 83	Rule 159(3), 159(5) and 159(6)	Restoration of provisionally attached property / bank account under section 83
FORM GST DRC - 24	For Tax Official	Section 84	Rule 160	Intimation to Liquidator for recovery of amount
FORM GST DRC - 25	For Tax Official	Section 84	Rule 161	Continuation of Recovery Proceedings

Chapter XVII of CGST Act 2017 – Advance Ruling

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST ARA - 01	For Taxpayer	Section 97	Rule 104(1)	Application Form for Advance Ruling
FORM GST ARA - 02	For Taxpayer	Section 100	Rule 106(1)	Appeal to the Appellate Authority for Advance Ruling
FORM GST ARA - 03	For Taxpayer	Section 100	Rule 106(2)	Appeal to the Appellate Authority for Advance Ruling

Chapter XVIII of CGST Act 2017 – Appeals and Revision

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST APL - 01	For Taxpayer	Section 107(1)	Rule 108(1)	Appeal to Appellate Authority
FORM GST APL - 02	For Tax Official	Section 107(1)	Rule 108(3)	Acknowledgment for submission of appeal
FORM GST APL - 03	For Tax Official	Section 107(2)	Rule 109(1)	Application to the Appellate Authority under sub-section (2) of Section 107
FORM GST APL – 01/03W	For Taxpayer	Section 107	Rule 109C	Application for Withdrawal of Appeal Application
FORM GST RVN - 01	For Tax Official	Section 108	Rule 109B	Notice Under Sec. 108 of CGST Act
FORM GST APL - 04	For Tax Official	Section 107(11)	Rule 109B, 113(1), and 115	SUMMARY OF THE DEMAND AFTER ISSUE OF ORDER BY THE APPELLATE AUTHORITY, REVISIONAL AUTHORITY, TRIBUNAL OR COURT
FORM GST APL - 05	For Tax Official	Section 112(1)	Rule 100(1)	Appeal to the Appellate Tribunal
FORM GST APL - 06	For Tax Official	Section 112(1)	Rule 110(2)	Cross-objections before the Appellate Tribunal
FORM GST APL - 07	For Tax Official	Section 112(3)	Rule 111(1)	Application to the Appellate Tribunal under sub section (3) of Section 112
FORM GST APL - 08	For Tax Official	Section 117(1)	Rule 114(1)	Appeal to the High Court under section 117

Chapter XIX of CGST Act 2017 – OFFENCES AND PENALTIES

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
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FORM GST CPD-01	For Taxpayer	Section 138	Rule 162(1)	Application for Compounding of Offence
FORM GST CPD-02	For Tax Official	Section 138	Rule 162(3)	Order for rejection / allowance of compounding of offence

Chapter XX of CGST Act 2017 – Transitional Provisions

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM GST TRAN - 1	For Taxpayer	Section 140, 141 and 142	Rule 117(1), 118, 119 and 120	Transitional ITC / Stock Statement
FORM GST TRAN - 2	For Taxpayer	Section 140(1)	Rule 117(4)	Transitional ITC/Stock Statement
FORM GST TRAN - 3	For Taxpayer	Section 140(1)	Rule 117	Return for Credit Transfer Documents

Chapter XXI of CGST Act 2017 – MISCELLANEOUS

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
APAF 01	For Taxpayer	Section 171	Rule 128	Anti-Profiteering Application Form

Chapter XXI of CGST Act 2017 – MISCELLANEOUS

Form No.	Available for	CGST Sec. No.	CGST Rule No.	Description
FORM SRM-I	For Taxpayer	Section 148	-	Details of Packing Machines
FORM SRM-IA	For Taxpayer	Section 148	-	Details of production capacity of manufacturing unit or machines, submitted or declared to any other government department or any other agency or organization
FORM SRM-IIA	For Taxpayer	Section 148	-	Details of installation of additional machine(s)

FORM SRM-IIB	For Taxpayer	Section 148	-	Details of removal of the existing machine(s)
FORM SRM-IIIA	For Taxpayer	Section 148	-	Inputs Register
FORM SRM-IIIB	For Taxpayer	Section 148	-	Production Register
FORM SRM-IV	For Taxpayer	Section 148	-	Monthly Statement of Inputs used and the final goods produced by the manufacturer of goods specified in Schedule