GST FORMS: MATRIX

Form Number, Subject and Issued Under

(Category-wise)

UPDATED ON 01.11.2026

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INDEX

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1. About this Matrix

This matrix lists the GST Forms category-wise, giving for each form its number, its subject and the provision under which it is issued. The matter is current up to 01.11.2026.

(i) Colour Coding Scheme Used in the Document

Category of forms	Serial number of the form (as in the draft)
Form number and subject (alternate rows shaded)	Provision under which the form is issued

(ii) Key Figures at a Glance

22 Categories	**255** Forms	**39** Forms in largest category: Registration
1 Forms in smallest category: Invoice Reference	**8** Categories with 10 or more forms	**14** Categories with fewer than 10 forms

How to use this matrix

- Click any category in the INDEX to jump straight to its forms in the matrix.
- Click "▲ INDEX" on a category band, or "◀ Go to INDEX" in the footer of any page, to return to the INDEX.
- Each row gives the form number, its subject and the provision under which it is issued.
- Page numbers in the INDEX may shift slightly in Word: select all (Ctrl+A) and press F9 to refresh them.

2. GST Forms

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
ADVANCE RULING			▲ INDEX
1	FORM GST ARA-01	Application Form for Advance Ruling	Rule 104 (1)
2	FORM GST ARA-02	Appeal to the Appellate Authority for Advance Ruling *(by the applicant)*	Rule 106 (1)
3	FORM GST ARA-03	Appeal to the Appellate Authority for Advance Ruling *(by the officer)*	Rule 106 (2)
APPEAL AND REVISION			▲ INDEX
1.	FORM GST APL-01	Appeal to Appellate Authority	Rule 108 (1)
2.	FORM GST APL-01/03W	Application for Withdrawal of Appeal Application	Rule 109(c)
3.	FORM GST APL-02	Acknowledgement for submission of appeal	Rule 108 (3)
4.	FORM GST APL-02A	Provisional Acknowledgment for submission of Appeal/Application	Rule 110 and 111
5.	FORM GST APL-03	Application to the Appellate Authority under sub-section (2) of Section 107	Rule 109 (1)
6.	FORM GST RVN-01	Notice under section 108	Rule 109B
7.	FORM GST APL-04	Summary of Demand after issue of Order by the Appellate Authority, Revisional Authority, Tribunal or Court	Rule 109B, 113(1), and 115
8.	FORM GST APL-04A	Summary of the demand after issue of order by the appellate authority, revisional authority, tribunal or court	Rules 109B, 113 (1) and 115
9.	FORM GST APL-05	Appeal to the Appellate Tribunal	Rule 100(1)
10.	FORM GST APL-05/07W	Application for Withdrawal of Appeal /Application filed before the Appellate Tribunal	Rule 113A
11.	FORM GST APL-06	Cross-objections before the Appellate Tribunal under sub-section (5) of Section 112	Rule 110(2)
12.	FORM GST APL-07	Application to the Appellate Tribunal under sub-section (3) of Section 112.	Rule 111(1)
13.	FORM GST APL-08	Appeal to the High Court under section 117	Rule 114(1)
ASSESSMENT			▲ INDEX
1	FORM GST ASMT-01	Application for Provisional Assessment under section 60	Rule 98(1)
2	FORM GST ASMT-02	Notice for seeking Additional Information/ Clarification/Documents for provisional assessment	Rule 98(2)
3	FORM GST ASMT-03	Reply to the notice seeking additional information	Rule 98(2)
4	FORM GST ASMT-04	Order for Provisional Assessment	Rule 98(3)
5	FORM GST ASMT-05	Furnishing of Security	Rule 98(4)
6	FORM GST ASMT-06	Notice for seeking additional information /clarification/ documents for final assessment	Rule 98(5)

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
7	FORM GST ASMT-07	Final Assessment Order	Rule 98(5)
8	FORM GST ASMT-08	Application for Withdrawal of Security	Rule 98(6)
9	FORM GST ASMT-09	Order for release of security or rejecting the application	Rule 98(7)
10	FORM GST ASMT-10	Notice for intimating discrepancies in the return after scrutiny	Rule 99(1)
11	FORM GST ASMT-11	Reply to the notice issued under section 61 intimating discrepancies in the return	Rule 99(2)
12	FORM GST ASMT-12	Order of acceptance of reply against the notice issued under section 61	Rule 99(3)
13	FORM GST ASMT-13	Assessment Order under Section 62	Rule 100(1)
14	FORM GST ASMT-14	Show cause notice for assessment under section 63	Rule 100(2)
15	FORM GST ASMT-15	Assessment Order under section 63	Rule 100(2)
16	FORM GST ASMT-16	Assessment Order under section 64	Rule 100(3)
17	FORM GST ASMT-17	Application for withdrawal of assessment order issued under section 64	Rule 100(4)
18	FORM GST ASMT-18	Acceptance or Rejection of application filed under section 64 (2)	Rule 100(5)
AUDIT			▲ INDEX
1	FORM GST ADT-01	Notice for conducting Audit	Rule 101 (2)
2	FORM GST ADT-02	Audit Report under section 65(6)	Rule 101(5)
3	FORM GST ADT-03	Communication to the registered person for conduct of Special Audit under section 66	Rule 102 (1)
4	FORM GST ADT-04	Information of Findings upon Special Audit	Rule 102 (2)
COMPOSITION SCHEME			▲ INDEX
1	FORM GST CMP -01	Intimation to pay tax under section 10 (composition levy) (only *for person registered under the existing law migrating on the appointed day*).	Rule 3(1)
2	FORM GST CMP-02	Intimation to pay tax under section 10 (composition levy). (for person registered under the Act).	Rule 3(1) and 3 (3A)
3	FORM GST CMP-03	Intimation of details of stock on date of opting for composition levy (only *for person registered under the existing law migrating on the appointed day*).	Rule 3(4)
4	FORM GST CMP-04	Intimation/Application for Withdrawal from Composition Levy	Rule 6(4)
5	FORM GST CMP-05	Notice for denial of option to pay tax under section 10	Rule 6(4)
6	FORM GST CMP-06	Reply to the notice to show cause	Rule 6 (5)
7	FORM GST CMP-07	Order for acceptance/ rejection of reply to show cause notice	Rule 6 (5)
8	FORM GST CMP-08	Statement for payment of self-assessed tax	Rule 62

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
COMPOUNDING OF OFFENCE			▲ INDEX
1	FORM GST CPD-01	Application for Compounding of Offence	Rule 162 (1)
2	FORM GST CPD-02	Order for Rejection/Allowance of Compounding of Offence	Rule 162(3)
DEMAND AND RECOVERY			▲ INDEX
1.	FORM GST DRC-01	Summary of Show Cause Notice	Rule 100 (2) and 142 (1)(a)
2.	FORM GST DRC-01A	Intimation of tax ascertained as being payable under section 73(5) /74(3)	Rule 142 (1A)
3.	FORM GST DRC-01B	Intimation of difference in liability reported in statement of outward supplies and that reported in return PART-A (System Generated)	Rule 88-C
4.	FORM GST DRC-01C	Intimation of difference in input tax credit available in auto-generated statement containing the details of input tax credit and that availed in return	Rule 88-D
5.	FORM GST DRC-02	Summary of Statement	Rule 142(1)(b)
6.	FORM GST DRC-03	Intimation of payment made voluntarily or made against the Show Cause Notice (SCN) or Statement	Rule 142 (2) and 142 (3)
7.	FORM GST DRC-03A	Application for adjustment of the amount paid through FORM GST DRC-03 against the order of demand	Rule 142(2B)
8.	FORM GST DRC-04	Acknowledgement of acceptance of payment made voluntarily	Rule 142 (2)
9.	FORM GST DRC-05	Intimation of conclusion of Proceedings	Rule 142(3)
10.	FORM GST DRC-06	Reply to the Show Cause Notice	Rule 142(4)
11.	FORM GST DRC-07	Summary of the order	Rules 100(1), 100(2), 100(3) and 142(5)
12.	FORM GST DRC-07A	Summary of the Order Creating Demand under Existing Laws	Rule 142 A(1)
13.	FORM GST DRC-08	Summary of Rectification /Withdrawal Order	Rule 142(7)
14.	FORM GST DRC-08A	Amendment/Modification of Summary of the Order creating demand under existing laws	Rule 142A(2)
15.	FORM GST DRC-09	Order for Recovery through Specified Officer under section 79	
16.	FORM GST DRC-10	Notice for Auction of Goods under section 79(1)(b) of the Act	Rule 144(5) and 147(12)
17.	FORM GST DRC-11	Notice to successful bidder	Rule 144(5) and 147(12)
18.	FORM GST DRC-12	Sale Certificate	Rule 144(5) and 147(12)
19.	FORM GST DRC-13	Notice to as third person under section 79(1) (c)	Rule 145(1)
20.	FORM GST DRC-14	Certificate of Payment to a Third Person	Rule 145(2)

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
21.	FORM GST DRC-15	Application before the Civil Court Requesting Execution for a Decree	Rule 146
22.	FORM GST DRC-16	Notice for Attachment and Sale of Immovable/Movable Goods/Shares under section 79	Rule 147(1) and Rule 151(1)
23.	FORM GST DRC-17	Notice for Auction of Immovable Property under Section 79(1) (d)	Rule 147(4)
24.	FORM GST DRC-18	Certificate action under clause (e) of sub-section (1) of section 79	Rule 155
25.	FORM GST DRC-19	Application to the Magistrate for Recovery as Fine	Rule 156
26.	FORM GST DRC-20	Application for Deferred Payment/Payment in Instalments	Rule 158 (1)
27.	FORM GST DRC-21	Order for acceptance/rejection of application for deferred payment /payment to instalments.	Rule 158 (2)
28.	FORM GST DRC-22	Provisional attachment of property under section 83	Rule 159(1)
29.	FORM GST DRC-22A	Application for filing objection against provisional attachment of property	Rule 159(5)
30.	FORM GST DRC-23	Restoration of Provisionally attached property/bank account under section 83.	Rule 159 (3), 159 (5) and 159 (6)
31.	FORM GST DRC-24	Intimation to Liquidator for recovery of amount	Rule 160
32.	FORM GST DRC-25	Continuation of Recovery Proceedings.	Rule 161
33.	FORM GST DRC-26 (w.e.f. 01.04.2027)	Order restricting debit of the electronic credit ledger	Rule 86A (1), 86A (2)
34.	FORM GST DRC-27 (w.e.f. 01.04.2027)	Objection against the order	Rule 86A (3)
35.	FORM GST DRC-28 (w.e.f. 01.04.2027)	Order on the objection – Part A (debit allowed) or Part B (objection rejected)	Rule 86A (4)].
E-WAY BILL			▲ INDEX
1	FORM GST EWB-01	E-way Bill	Rule 138
2	FORM GST EWB-02	Consolidated E-way Bill	Rule 138
3	FORM GST EWB-03	Verification Report	Rule 138C
4	FORM GST EWB-04	Report of Detention	Rule 138D
5	FORM GST EWB-05	Application for unblocking of the facility for generation of E-way Bill	Rule 138E
6	FORM GST EWB-06	Order for permitting/rejecting application for unblocking of the facility for generation of E-way Bill.	Rule 138E
ENROLMENT BY OWNER /OPERATOR OF GODOWN /WAREHOUSE AND TRANSPORTER			▲ INDEX
1	FORM GST ENR-01	Application for Enrolment under section 35(2) (*only for un-registered persons)*	Rule 58 (1)

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
2	FORM GST ENR-02	Application for obtaining Unique Common Enrolment Number *(only for transporters registered in more than one State or Union Territory having the same PAN)*	Rule 58 (1A)
3	FORM GST ENR-03	Application for Enrolment	Rule 138(3)
GST PRACTITIONER			▲ INDEX
1	FORM GST PCT-01	Application for Enrolment as Goods and Services Tax Practitioner	Rule 83 (1)
2	FORM GST PCT-02	Enrolment Certificate of Goods and Services Tax Practitioner	Rule 83 (2)
3	FORM GST PCT-03	Show Cause Notice for disqualification	Rule 83(4)
4	FORM GST PCT-04	Order of rejection of enrolment as GST Practitioner	Rule 83(4)
5	FORM GST PCT-05	Authorisation/withdrawal of authorization for Goods and Services Tax Practitioner	Rule 83(6)
6	FORM GST PCT-06	Application for cancellation of Enrolment as Goods and Services Tax Practitioner	Rule 83B
7	FORM GST PCT-07	Order of cancellation of Enrolment as Goods and Services Tax Practitioner	Rule 83B
GST RETURNS			▲ INDEX
1.	FORM GSTR-1	Details of Outward Supplies of Goods or Services	Rule 59 (1)
2.	FORM GSTR-1A	Details of Auto Drafted Supplies *(from GSTR 2, GSTR 4 or GSTR 6)*	Rule 59 (4)
3.	FORM GSTR-2	Details of Inward Supplies of Goods or Services	Rule 60 (1)
4.	FORM GSTR-2A	Details of Auto-drafted Supplies (*from GSTR-1, GSTR-5, GSTR-6, GSTR-7 and GSTR-8)*	Rule 60 (1)
5.	FORM GSTR-2B	Auto drafted ITC Statement	Rule 60(7)
6.	FORM GSRT-3	Monthly Returns	Rule 61 (1)
7.	FORM GSTR-3A	Notice for Return defaulter u/s 46 for not filing returns, Or Notice to return defaulter u/s 46 for not filing final returns upon cancellation of registration	Rule 68
8.	FORM GSTR-3B	Monthly Summary Return	Rule 61 (5)
9.	FORM GSTR-4	Return for financial year of Registered Person who has opted for Composition Levy or availing benefit of notification No. 02/2019-Central Tax (Rate).	Rule 62
10.	FORM GSRT-4A	Auto-drafted details for Registered Person opting for Composition Levy *(Auto-drafted from GSTR-1, GSTR-5 and GSTR-7)*	Rule 59 (3) and 66(2)
11.	FORM GSTR-5	Return for Non-resident taxable person	Rule 63
12.	FORM GSTR-5A	Details of supplies of Online Information and Database Access or Retrieval Services person located outside India made to non-taxable persons in India	Rule 64

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
13.	FORM GSTR-6	Return for Input Service Distributor (ISD)	Rule 65
14.	FORM GSTR-6A	Details of supplies auto-drafted form *(Auto-drafted from GSTR-1)*	Rule 59 (3) and 65
15.	FORM GSTR-7	Return for Tax Deducted at Source	Rule 66 (1)
16.	FORM GSTR-7A	Tax Deduction at Source Certificate	Rule 66 (3)
17.	FORM GSTR-8	Statement for Tax Collection at Source	Rule 67 (1)
18.	FORM GSTR-9	Annual Return	Rule 80
19.	FORM GSTR-9A	Annual Return (*for Composition Taxpayer*)	Rule 80
20.	FORM GSTR-9C	Reconciliation Statement	Rule 80(3)
21.	FORM GSTR-10	Final Return	Rule 81
22.	FORM GSTR-11	Statement of Inward Supplies by Person having Unique Identification Number (UIN)	Rule 82
INPUT TAX CREDIT			▲ INDEX
1	FORM GST ITC-01	Declaration for claim of Input Tax Credit under sub-section (1) of section 18	Rule 40 (1)
2	FORM GST ITC-02	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	Rule 41 (1)
3	FORM GST ITC-02A	Declaration for transfer of ITC pursuant to registration under sub-section (2) of section 25.	Rule 41A
4	FORM GST ITC-03	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	Rule 44 (4)
5	FORM GST ITC-04	Details of Goods/Capital Goods sent to Job Worker and received back.	Rule 45 (4)
INSPECTION/SEARCH/SEIZURE			▲ INDEX
1.	FORM GST INS-1	Authorisation for Inspection or Search	Rule 139 (1)
2.	FORM GST INS-02	Order of Seizure	Rule 139 (2)
3.	FORM GST INS-03	Order of Prohibition	Rule 139 (4)
4.	FORM GST INS-04	Bond for release of goods seized	Rule 140 (1)
5.	FORM GST INS-05	Order of Release of Goods/Things of Perishable or Hazardous Nature	Rule 141 (1)
6.	FORM GST INS-06	Reply to the Show Cause Notice	
INSPECTION OF GOODS WHILE IN MOVEMENT			▲ INDEX
1	FORM GST MOV-01	Statement of Owner/Driver/Person in Charge of the Goods and Conveyance	-

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
2	FORM GST MOV-02	Order for physical verification/inspection of the conveyance, goods and documents	-
3	FORM GST MOV-03	Order of Extension of Time for Inspection beyond three working days	-
4	FORM GST MOV-04	Physical Verification Report	
5	FORM GST MOV-05	Release Order	
6	FORM GST MOV-06	Order of detention under section 129(1) of the Central Goods and Services Tax Act, 2017 and the State/Union Territory Goods and Services Tax Act, 2017 under section 20 of the IGST Act, 2017	
7	FORM GST MOV-07	Notice under section 129(3) of the CGST Act, 2017 and the State/Union Territory GST Act, 2017 and under Section 20 of the IGST Act, 2017.	
8	FORM GST MOV-08	Bond for Provisional Release of Goods and Conveyance	
9	FORM GST MOV-09	Order for Demand of Tax and Penalty	
10	FORM GST MOV-10	Notice for confiscation of Goods and conveyance and Levy of Penalty under Section 30 of the CGST Act, 2017 read with the relevant provisions of the State/Union Territory GST Act, 2017/the IGST Act, 2017 and GST (compensation to States) Act, 2017	
11	FORM GST MOV-11	Order for Confiscation of Goods and Conveyance and Demand of Tax, Fine and Penalty	
INVOICE REFERENCE			▲ INDEX
1	FORM GST INV-01	Generation of Invoice Reference Number	Rule 138E
LEDGER (Payment of Tax)			▲ INDEX
1.	FORM GST PMT-01	Electronic Liability Register of Registered *(To be maintained at the Common Portal)*	Rule 85(1)
2.	FORM GST PMT-02	Electronic Credit Ledger of Registered Person *(To be maintained at the Common Portal)*	Rule 86 (1)
3.	FORM GST PMT-03	Order for Re-credit of the amount of Cash or Credit ledger on rejection of refund claim	Rule 86(4) and Rule 87(11)
4.	FORM GST PMT-03A	Notice to return defaulter u/s 46 for not filing return	Rule 68
5.	FORM GST PMT-04	Application for intimation of discrepancy in Electronic Credit Ledger /Cash Ledger/Liability Register	Rule 85(7), 86(6) and 87(12).
6.	FORM GST PMT-05	Electronic Cash Ledger *(To be maintained at the Common Portal)*	Rule 87 (1)
7.	FORM GST PMT-06	Challan for deposit of goods and services tax	Rule 87 (2)
8.	FORM GST PMT-07	Application for intimating discrepancy relating to payment	Rule 87 (8)
9.	FORM GST PMT-09	Transfer of amount from one account head to another in Electronic Cash Ledger	Rule 87 (13)

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
OFFENCE AND PENALTIES (SPL) (GST Amnesty Scheme 2024)			▲ INDEX
1.	FORM SPL-01	Application for waiver of interest or penalty or both under section 128A in respect of a notice or a statement mentioned in clause (a) of sub-section (1) of the said section	Rule 164(1)
2.	FORM SPL-02	Application for waiver of interest or penalty or both under section 128A in respect of an order mentioned in clause (b) or clause (c) of sub-section (1) of the said section	Rule 164(2)
3.	FORM SPL-03	Notice in response to an application filed under Section 128A	Rule 164(8)
4.	FORM SPL-04	Reply to notice issued under rule 164(8)	Rule 164(9)
5.	FORM SPL-05	Order for conclusion of proceedings as per Section-128A	Rule 164(10)
6.	FORM SPL-06	Order for conclusion of proceedings as per section 128A	Rule 164 (15(b)(i)
7.	FORM SPL-07	Order for Rejection of Application submitted under Section 128A	Rule 164(12)
8.	FORM SPL-08	Undertaking submitted under rule 164(15)(b)(ii)	Rule 164(15)(b)(ii)
REFUNDS			▲ INDEX
10.	FORM GST RFD-01	Application for Refund (*applicable for casual or non-resident taxable person, tax deductor, tax collector, un-registered person and other registered taxable person)*	Rule 89(1)
11.	FORM GST RFD-01A	Application for Refund (manual) (*applicable for casual taxable person or non-resident taxable person, tax deductor, tax collector and other registered taxable person)*	Rule 89(1)
12.	FORM GST RFD-01B	Refund Order Details	Rule 91(2), 92(1), 92(4), 92(5), and 97A
13.	FORM GST RFD-01W	Application for Withdrawal of Refund Application	Rule 90(5)
14.	FORM GST RED-02	Acknowledgement	Rule 90(1), 90(2), and 95(2)
15.	FORM GST RFD-03	Deficiency Memo	Rule 90(3)
16.	FORM GST RFD-04	Provisional Refund Order	Rule 91(2)
17.	FORM GST RFD-05	Payment Order	Rule 91(3), 92(4), 92(5), and 94
18.	FORM GST RFD-06	Refund Sanction /Rejection Order	Rule 92(1), 92(3), 92(4), 92(5), and 96(7)
19.	FORM GST RFD-07	Order for complete adjustment of sanctioned Refund	Rule 92(1), 92(2) and 96(6).
20.	FORM GST RFD-08	Notice for rejection of application for Refund	Rule 92(3)
21.	FORM GST RFD-09	Reply to show cause notice	Rule 92(3)
22.	FORM GST RFD-10	Application for refund by any specialized agency of UN or any Multilateral Financial Institution and Organisation, Consulate or Embassy of foreign countries, etc.	Rule 95(1)

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
23.	FORM GST RFD-10A	Application for refund by Canteen Stores Department (CSD)	Rule 95
24.	FORM GST RFD-10B	Application for refund by Duty Free Shops/Duty Paid Shops (*Retail outlets*).	Rule 95A
25.	FORM GST RFD-11	Furnishing of bond or Letter of Undertaking for export of goods or services	Rule 96A
REGISTRATION			▲ INDEX
1	FORM GST REG-01	Application for Registration	Rule 8 (1)
2	FORM GST REG-02	Acknowledgement	Rule 8 (5)
3	FORM GST REG-03	Notice for seeking additional Information/ Clarification /Documents relating to Application for << Registration/ Amendment / Cancellation>>	Rule 9 (2)
4	FORM GST REG-04	Clarification/ Additional information/Document for <<Registration/Amendment/Cancellation>>	Rule 9 (2)
5	FORM GST REG-05	Order of Rejection of Application for <Registration/ Amendment/Cancellation>	Rule 9 (4)
6.	FORM GST REG-05A (w.e.f. 01.11.2026)	Intimation of rejection of application for amendment, registration under rule 14B or cancellation	Rules 14B, 19(2)(f), 20(11)
6	FORM GST REG-06	Registration Certificate	Rule 10 (1)
7	FORM GST REG-07	Application for Registration as Tax Deductor at Source (u/s 51) or Tax Collector at source (u/s 52).	Rule 12 (1)
8	FORM GST REG-08	Order of Cancellation of Registration as Tax Deductor at Source or Tax Collector at Source	Rule 12 (3)
9	FORM GST REG-09	Application for Registration on Non-Resident Taxable Person	Rule 13 (1)
10	FORM GST REG-10	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.	Rule 14 (1)
11	FORM GST REG-11	Application for extension of registration period by casual /non-resident taxable person.	Rule 15 (1)
12	FORM GST REG-12	Order of Grant of Temporary Registration/Suo Moto Registration	Rule 16 (1)
13	FORM GST REG-13	Application/Form for grant of Unique Identity Number (UIN) to UN Bodies/ Embassies	Rule 17
14	FORM GST REG-14	Application for Amendment in Registration Particulars (for all types of registered person)	Rule 19 (1)
15	FORM GST REG-15	Order of Amendment	Rule 19 (1)
16	FORM GST REG-16	Application for cancellation of Registration	Rule 20
17	FORM GST REG-17	Show Cause Notice for Cancellation of Registration	Rule 22 (1)
18	FORM GST REG-18	Reply to the Show Cause Notice Issued for cancellation of Registration	Rule 22 (2)

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
19	FORM GST REG-19	Order for cancellation of Registration	Rule 22 (3)
20	FORM GST REG-20	Order for dropping the proceedings for cancellation of Registration	Rule 22 (4)
21	FORM GST REG-21	Application for Revocation of Cancellation of Registration	Rule 23 (1)
22	FORM GST REG-22	Order for Revocation of Cancellation of Registration	Rule 23 (2)
23	FORM GST REG-23	Show Cause Notice for rejection of application for revocation of cancellation of registration	Rule 23 (3)
24	FORM GST REG-24	Reply to the notice for rejection of application for revocation of cancellation of registration	Rule 23 (3)
25	FORM GST REG-25	Certificate for Provisional Registration	Rule 24 (1)
26	FORM GST REG-26	Registration for Enrolment of Existing Taxpayer	Rule 24 (1)
27	FORM GST REG-27	Show Cause Notice for cancellation of Provisional Registration	Rule 24 (3)
28	FORM GST REG-28	Order for Cancellation of Provisional Registration	Rule 24 (3)
29	FORM GST REG-29	Application for Cancellation of Registration of Migrated Taxpayers	Rule 24 (4)
30	FORM GST REG-30	Form for Field Visit Report	Rule 25
31	FORM GST REG-31	Intimation for suspension and notice for cancellation of registration	Rule 21-A
32	FORM GST REG-32	Application for Withdrawal	Rule 14A(5)
33	FORM GST REG-33	Order of withdrawal from option availed under sub-rule(1) of rule14A	Rule 14A(10)
34	FORM GST REG-34 (w.e.f. 01.04.2027).	Show cause notice for change in effective date of cancellation	Rule 20(14)
35	FORM GST REG-35 (w.e.f. 01.04.2027).	Reply to that notice	Rule 20(15)
36	FORM GST REG-36 (w.e.f. 01.04.2027).	Order dropping the proceedings	Rules 20(16) and 20(19.
37	FORM GST REG-37 (w.e.f. 01.04.2027).	Order changing the effective	Rules 20(17), 20(18)].
38	FORM GST REG-38 (w.e.f. 01.11.2026).	Intimation of cancellation of registration – on application (rule 20), deemed cancellation under rule 22 and deemed cancellation of registration obtained under rule 14B	Rules 14B, 20 and 22
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1.	Report GST STL-1.01	Statement of transfer of funds between Centre and State/UT based on returns, other than returns and information received from Customs authorities	Rule 4(a)
2.	Report GST STL-1.02	List of registered persons of the State/UT who have adjusted IGST liability from ITC of SGST/ UTGST and CGST (for col. 3 of 1.01 & 2.01)	Rule 4(b)(i)

SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
3.	**Report GST STL-1.03**	List of registered persons of the State/UT who have adjusted SGST/ UTGST liability from ITC of IGST (for col. 4 of 1.01)	Rule 4(b)(ii)
4.	**Report GST STL-1.04**	List of persons registered in other State/UT who have made outward inter-State supply, including ISD distribution, to unregistered persons or units of the State/UT (including OIDAR services supplied to unregistered persons) (for col. 5 of 1.01& 2.01)	Rule 4(b)(iii)(A)
5.	**Report GST STL-1.05**	List of other State/UT registered persons who have made inter-State supply to composition taxable person /Non-resident taxable person /Person registered for deducting TDS of the State/UT/ UIN holders who have not claimed refund and time period for claiming refund has expired (for col. 6 of 1.01& 2.01)	Rule 4(b)(iii)(B)
6.	**Report GST STL-1.06**	List of registered persons who have made inter-State inward supplies for which ITC is declared as ineligible or in-admissible including ITC lapsed due to opting into composition scheme and tax paid in lieu of ITC reversal with filing of cancellation application or final return (for col. 7 of 1.01& 2.01)	Rule 4(b)(iii)(C)
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8.	**Report GST STL-1.08**	List of unregistered persons who have made import of goods (for col. 9 of 1.01 & 2.01)	Rule 4(b)(iii)(E)
9.	**Report GST STL-1.09**	List of composition taxable persons, persons registered for deducting TDS who have made import, UIN holders who have received supply by way of import and have not claimed refund within time and list of composition taxpayers and Non-resident taxable persons who have received inward inter-State supplies liable to reverse charge (for col. 10 of 1.01 & 2.01)	Rule 4(b)(iii)(F)
10.	**Report GST STL-1.12**	List of registered persons who have paid interest on IGST related to returns and fee deposited for filing advance ruling application under IGST (for col. 11 of 1.01 & 2.01)	Rule 4(b)(iii)(G)
11.	**Report GST STL-2.01**	State/UT wise book adjustment between CGST and IGST based on returns, other than returns and information received from Customs authorities	Rule 5(a)
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13.	**Report GST STL-3.01**	Apportionment of IGST amount recovered against demand paid and admitted amount deposited at the time of filing appeal	Rule 6(a)
14.	**Report GST STL-3.02**	List of registered persons from whom IGST amount recovered against demand and admitted amount deposited at the time of filing appeal	Rule 6(b)
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SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
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17.	**Report GST STL-4.03**	Distribution of IGST that has been collected where taxable person is not known (For column 4 and 5 of 4.01)	Rule 7(c)
18.	**Report GST STL-5.01**	State-wise consolidated statement showing a summary wherein Integrated Tax paid by taxpayer has already been apportioned but subsequently the liability of Integrated tax of the taxpayer is reduced due to various provisions of the CGST Act, SGST Act and UTGST Act leading to a reduction in amount settled to Centre (Central Tax) and from State (State Tax)/Centre (Union Territory Tax)	Rule 8(2)(a)
19.	**Report GST STL-5.02**	Reduction due to inter-State inward supplies for which ITC was declared as ineligible but now becomes eligible (List of taxpayers) (for S.No. 1 of 5.01)	Rule 8(2)(b)(i)
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21.	**Report GST STL-5.04**	List of registered taxpayers where wrongly settled amount has been recovered	Rule 8(2)(b)(iii)
22.	**Report GST STL-6.01**	Adjustment of funds between Centre and State due to recovery made out of refund and transfer of amount among heads of cash ledger	Rule 9(b)(i)
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25.	**Report GST STL-6.03**	List of taxpayers who have made inter-head transfer of amount within cash ledger	Rule 9(b)(i)(B)
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SL.	FORM NUMBER	SUBJECT	ISSUED UNDER
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