

Government of India / State Government
Department of -----

Form GST REG-01

[See Rule ----]

Application for Registration under Section 19(1) of Goods and Services Tax Act, 20--

Part -A

1	Legal Name of the Business (As mentioned in PAN)		
2A	PAN (Enter PAN of the Business; PAN of Individual in case of Proprietorship concern)		
2B	Email Address		
2C	Mobile Number		

Note - Information submitted at Sr. No. 1 to 2C above is subject to online verification before proceeding to fill up Part-B.

Part -B

3	Trade Name (Optional)				
4	Constitution of Business (Please Select the Appropriate)				
Proprietorship		¢	Partnership		¢
Hindu Undivided Family		¢	Private Limited Company		¢
Public Limited Company		¢	Society/Club/Trust/Association of Persons		¢
Government Department		¢	Public Sector Undertaking		¢
Unlimited Company		¢	Limited Liability Partnership		¢
Local Authority		¢	Statutory Body		¢
Foreign Limited Liability Partnership		¢	Foreign Company Registered (in India)		¢
Others (Please Specify)		¢			¢
5	Name of the State	▲	District	▲	
5A	Sector, Circle, Ward, etc. as applicable				
5B	Center Jurisdiction	▲			
6	Option For Composition	Yes	¢	No	¢

6A. Composition Declaration

I hereby declare & verify that the likely aggregate turnover of all registered taxable persons having the PAN as specified at Sr.No.1 of Part A will remain below the limit specified for availing composition scheme during the financial year <20 ___- ___>.

7	Date of commencement of business.		DD/MM/YYYY	
8	Date on which liability to pay tax arises		DD/MM/YYYY	
8A	Are you applying for registration as a casual taxable person?		Yes <input type="checkbox"/>	No <input type="checkbox"/>
9	If selected yes in 8A, estimated supplies and estimated net tax liability during the period of registration			
	Type of Tax	Turnover (Rs.)	Net Tax Liability (Rs.)	
(i)	Integrated Goods and Service Tax (IGST)			
(ii)	Central Goods and Service Tax (CGST)			
(iii)	State Goods and Service Tax (SGST)			
9A	If selected yes in 8A, period for which registration is required –			
	From	DD/MM/YYYY	To	DD/MM/YYYY
10	Reason to obtain registration			
	1. Due to crossing the Threshold	9. Aggregator		
	2. Due to inter-State supply	10. E-Commerce operator (other than facilitator to supply goods and/or services of other suppliers)		
	3. Due to liability to pay as recipient of services	11. Taxpayer selling through e-Commerce portal		
	4. Due to transfer of Business which includes change in the ownership of business (if transferee is not a registered entity)	12. Voluntary Basis		
	5. Due to death of the Proprietor (if the successor is not a registered entity)	13. Input Service Distributor only		
	6. Due to de-merger	14. Persons supplying goods and/or services on behalf of other registered taxable persons		
	7. Due to change in constitution of business	15. Other (Not covered above) – Specify		
	8. Due to Merger /Amalgamation of two or more registered taxpayers			
11.	Indicate Existing Registrations, if applicable			
	Central Excise Registration Number			
	Service Tax Registration Number			

State VAT Registration (TIN)					
Central Sales Tax Registration Number					
IEC No. (Importer Exporter Code Number)					
Corporate Identity Number (CIN/ LLPIN/ FLLPIN/ FCRN)					
GSTIN					
Temporary Registration ID					
12.	Address of Principal Place of Business				
Building No./Flat No.			Floor No.		
Name of the Premises/Building			Road/Street		
Locality/Village			City/District		
State			PIN Code		
Latitude			Longitude		
Contact Information					
Office Email Address				Office Telephone number	STD
Mobile Number			Office Fax Number		STD
12A Nature of possession of premises					
Own	Leased	Rented	Consent		Shared
12B Nature of Business Activity being carried out at above mentioned Premises (Please tick applicable)					
Factory / Manufacturing	¢	Wholesale Business	¢	Retail Business	¢
Warehouse/Deport	¢	Bonded Warehouse	¢	Service Provision	¢
Office/Sale Office	¢	Leasing Business	¢	Service Recipient	¢
EOU/ STP/ EHTP	¢	SEZ	¢	Input Service Distributor (ISD)	¢
Works Contract	¢				

13. Details of Bank Accounts (s)

Total number of Bank Accounts maintained by the applicant for conducting business												
---	--	--	--	--	--	--	--	--	--	--	--	--

Details of Bank Account 1

Account Number													
----------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Type of Account		IFSC
Bank Name		
Branch Address	To be auto-populated (Edit mode)	

Note – Add more accounts -----

14. Details of the Goods/ Commodities supplied by the Business

Please specify top 5 Commodities		
Sr. No.	Description of Goods	HSN Code
1		
2		
...		
5		

15. Details of Services supplied by the Business.

Please specify top 5 Services		
Sr. No.	Description of Services	Service Accounting Code
1		
2		
...		
5		

16. Details of Additional Place of Business(s)

Number of additional places	
-----------------------------	--

Premises 1

Details of Additional Place of Business

Building No/Flat No		Floor No	
Name of the Premises/Building		Road/Street	
Locality/Village		City/District	
State		PIN Code	
Contact Information			
Office Email Address		Office Telephone number	STD

Mobile Number		Office Fax Number	STD	
16A Nature of possession of premises				
Own	Leased	Rented	Consent	Shared
16 B Nature of Business Activity being carried out at above mentioned Premises (Please tick applicable)				
Factory / Manufacturing	¢	Wholesale Business	¢	Retail Business
Warehouse/Deport	¢	Bonded Warehouse	¢	Service Provision
Office/Sale Office	¢	Leasing Business	¢	Service Recipient
EOU/ STP/ EHTP	¢	SEZ	¢	Input Service Distributor (ISD)
Works Contract	¢			

Note – Add more -----

17. Details of Proprietor/all Partners/Karta/Managing Directors and whole time Director/Members of Managing Committee of Associations/Board of Trustees etc.

Particulars	First Name	Middle Name	Surname
Name			
Photo			
Name of Father			
Date of Birth	DD/MM/YYYY	Gender	<Male, Female, Other>
Mobile Number		Email address	
Telephone No. with STD			
Designation /Status		Director Identification Number (if any)	
PAN		Aadhaar Number	
Are you a citizen of India?	Yes / No	Passport No. (in case of foreigners)	

Residential Address			
Building No/Flat No		Floor No	
Name of the Premises/Building		Road/Street	
Locality/Village		City/District	

State		PIN Code					
-------	--	----------	--	--	--	--	--

Note – Add more -----

18. Details of Authorized Signatory

Checkbox for Primary Authorized Signatory

Details of Signatory No. 1

Particulars	First Name	Middle Name	Surname				
Name							
Photo							
Name of Father							
Date of Birth	DD/MM/YYYY	Gender	<Male, Female, Other>				
Mobile Number		Email address					
Telephone No. with STD							
Designation /Status			Director Identification Number (if any)				
PAN			Aadhaar Number				
Are you a citizen of India?	Yes / No		Passport No. (in case of foreigners)				

Residential Address

Building No/Flat No		Floor No	
Name of the Premises/Building		Road/Street	
Locality/Village		City/District	
State		PIN Code	

Note – Add more ---

19. Details of Authorized Representative

Enrolment ID				
	First Name	Middle Name	Last Name	
Name of Person				
Status				

Mobile Number										
Email address										
Telephone No. with STD				FAX No. with STD						

20. State Specific Information

Professional Tax Employee Code (EC) No.

Professional Tax Registration Certificate (RC) No.

State Excise License No. and the

Name of the person in whose name Excise License is held

<i>a.</i>	<i>Field 1</i>
<i>b.</i>	<i>Field 2</i>
<i>c.</i>
<i>d.</i>
<i>e.</i>	<i>Field n</i>

21. Document Upload

A customized list of documents required to be uploaded (refer Rule) as per the field values in the form.

22. Consent

I on behalf of the holder of Aadhaar number <pre-filled based on Aadhaar number provided in the form> give consent to "Goods and Services Tax Network" to obtain my details from UIDAI for the purpose of authentication. "Goods and Services Tax Network" has informed me that identity information would only be used for validating identity of the Aadhaar holder and will be shared with Central Identities Data Repository only for the purpose of authentication.

23. Verification (by authorized signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from

Place

Name of Authorized Signatory

Date

Designation /Status.....

E-Sign / Digital Signature

List of documents to be uploaded as evidence are as follows:-

1.	<p>Photographs (wherever specified in the Application Form)</p> <p>(a) Proprietary Concern – Proprietor</p> <p>(b) Partnership Firm / LLP – Managing/Authorized/Designated Partners (personal details of all partners is to be submitted but photos of only ten partners including that of Managing Partner is to be submitted)</p> <p>(c) HUF – Karta</p> <p>(d) Company – Managing Director or the Authorised Person</p> <p>(e) Trust – Managing Trustee</p> <p>(f) Association of Person or Body of Individual –Members of Managing Committee (personal details of all members is to be submitted but photos of only ten members including that of Chairman is to be submitted)</p> <p>(g) Local Authority – CEO or his equivalent</p> <p>(h) Statutory Body – CEO or his equivalent</p> <p>(i) Others – Person in Charge</p>
2.	<p>Constitution of Taxpayer: Partnership Deed in case of Partnership Firm, Registration Certificate/Proof of Constitution in case of Society, Trust, Club, Government Department, Association of Person or Body of Individual, Local Authority, Statutory Body and Others etc.</p>
3.	<p>Proof of Principal/Additional Place of Business:</p> <p>(a) For Own premises –</p> <p>Any document in support of the ownership of the premises like Latest Property Tax Receipt or Municipal Khata copy or copy of Electricity Bill.</p> <p>(b) For Rented or Leased premises –</p> <p>A copy of the valid Rent / Lease Agreement with any document in support of the ownership of the premises of the Lessor like Latest Property Tax Receipt or Municipal Khata copy or copy of Electricity Bill.</p> <p>(c) For premises not covered in (a) & (b) above –</p> <p>A copy of the Consent Letter with any document in support of the ownership of the premises of the Consenter like Municipal Khata copy or Electricity Bill copy. For shared properties also, the same documents may be uploaded.</p>
4	<p>Bank Account Related Proof:</p> <p>Scanned copy of the first page of Bank passbook / one page of Bank Statement</p> <p>Opening page of the Bank Passbook held in the name of the Proprietor / Business Concern – containing the Account No., Name of the Account Holder, MICR and IFSC and Branch details.</p>
5	<p>Authorization Form:-</p> <p>For each Authorised Signatory mentioned in the application form, Authorization or copy of Resolution of the Managing Committee or Board of Directors to be filed in the following format:</p> <p>Declaration for Authorised Signatory (Separate for each signatory)</p>

	<p>I/We ---</p> <p>(Details of Proprietor/all Partners/Karta/Managing Directors and whole time Director/Members of Managing Committee of Associations/Board of Trustees etc)</p> <p>1. << Name of the Proprietor/all Partners/Karta/Managing Directors and whole time Director/Members of Managing Committee of Associations/Board of Trustees etc>></p> <p>2.</p> <p>3.</p> <p>hereby solemnly affirm and declare that <<name of the authorized signatory>> to act as an authorized signatory for the business << GSTIN - Name of the Business>> for which application for registration is being filed/ is registered under the Goods and Service Tax Act, 20__.</p> <p>All his actions in relation to this business will be binding on me/ us.</p> <p>Signatures of the persons who are Proprietor/all Partners/Karta/Managing Directors and whole time Director/Members of Managing Committee of Associations/Board of Trustees etc.</p> <table style="width: 100%;"> <thead> <tr> <th style="text-align: left;">S. No.</th> <th style="text-align: left;">Full Name</th> <th style="text-align: left;">Designation/Status</th> <th style="text-align: left;">Signature</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Acceptance as an authorized signatory</p> <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p>I <<(Name of the authorized signatory)>> hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.</p> <p>Place</p> <p>Date</p> </td> <td style="width: 50%; vertical-align: top;"> <p style="text-align: right;">Signature of Authorised Signatory (Name)</p> <p style="text-align: right;">Designation/Status</p> </td> </tr> </table>	S. No.	Full Name	Designation/Status	Signature	1.				2.				<p>I <<(Name of the authorized signatory)>> hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.</p> <p>Place</p> <p>Date</p>	<p style="text-align: right;">Signature of Authorised Signatory (Name)</p> <p style="text-align: right;">Designation/Status</p>
S. No.	Full Name	Designation/Status	Signature												
1.															
2.															
<p>I <<(Name of the authorized signatory)>> hereby solemnly accord my acceptance to act as authorized signatory for the above referred business and all my acts shall be binding on the business.</p> <p>Place</p> <p>Date</p>	<p style="text-align: right;">Signature of Authorised Signatory (Name)</p> <p style="text-align: right;">Designation/Status</p>														

Instruction for filling Application for New Registration.

1. Enter Name of taxpayer as recorded on PAN of the Business. In case of Proprietorship concern, enter name of proprietor at Legal Name and mention PAN of the proprietor. PAN shall be verified with Income Tax database.
2. Provide Email Id and Mobile Number of primary authorized signatory for verification and future communication which will be verified through One Time Passwords to be sent separately, before filling up Part-B of the application.
3. Applicant need to upload scanned copy of the declaration signed by the Proprietor/all Partners/Karta/Managing Directors and whole time Director/Members of Managing Committee of Associations/Board of Trustees etc. in case the business declares a person as Authorised Signatory.

4. Following person can digitally sign application for New Registration:-

Constitution of Business	Person who can digitally sign the application
Proprietorship	Proprietor
Partnership	Managing / Authorized Partners
Hindu Undivided Family	Karta
Private Limited Company	Managing / Whole-time Directors and Key Managerial Persons
Public Limited Company	Managing / Whole-time Directors and Key Managerial Person
Society/ Club/ Trust/ AOP	Members of Managing Committee
Government Department	Person In charge
Public Sector Undertaking	Managing / Whole-time Director and Key Managerial Person
Unlimited Company	Managing/ Whole-time Director and Key Managerial Person
Limited Liability Partnership	Designated Partners
Local Authority	Chief Executive Officer (CEO) or Equivalent
Statutory Body	Chief Executive Officer (CEO) or Equivalent
Foreign Company	Authorized Person in India
Foreign Limited Liability Partnership	Authorized Person in India
Others	Person In charge

5. Information in respect of Authorized Representative is optional. Please select your Authorized representative from the list as provided under Tax Return Preparer (TRP).

6. State specific information are relevant for the concerned State only.

7. Application filed by undermentioned persons shall be signed digitally:-

Sr. No	Type of Applicant	Digital Signature required
1.	Private Limited Company Public Limited Company Public Sector Undertaking Unlimited Company Limited Liability Partnership Foreign Company Foreign Limited Liability Partnership	Digital Signature Certificate(DSC)
2.	Other than above	Digital Signature Certificate e-Signature or as may be notified

8. All information related to PAN, Aadhaar, DIN, CIN shall be online validated by the system and Acknowledgment Receipt Number will be generated after successful validation of all the filled information.
9. Status of the online filed Application can be tracked on the Common Portal.
10. No fee is payable for filing application for registration.
11. Authorised signatory should not be a minor.
12. Any person having multiple business verticals within a State, requiring a separate registration for any of its business verticals under sub-section (2) of section 19 shall need to apply in respect of each of the verticals subject to the following conditions: Such person has more than one business vertical as defined under sub-section (18) of section 2 of the Act.
13. A registered taxable person eligible to obtain separate registration for business verticals may file separate application in FORM GST REG-1 in respect of each such vertical.
14. After approval of application Registration Certificate shall be made available indicating all additional places of business for the principal place of business and separate registration certificate for every declared additional place of business indicating the address of that place besides address of principal place of business. Such certificate shall be made available to the applicant on the Common Portal.
15. The certificate of registration shall be effective from the date on which the person becomes liable to registration where the application for registration has been submitted within **30** days from such date. In case application for registration is filled after **30** days, certificate of registration shall be effective from the date of registration.