Services Made Available on the GST Portal

**Registration**
1. Registration for Normal Taxpayer/ISD/Casual Taxpayer/TDS/UIN/Non-resident
2. Enrolment for GSTP
3. Opt in and Opt out from Composition scheme
4. Cancellation of Registration/Revocation of cancellation
5. Intimation of details of stock (CMP-03)
6. Engage/disengage GST Practitioner, GSTP Dashboard, and Locate GSTP
7. Suo-Motu cancellation initiated by tax officials
8. REG 30 – Field visit report by tax officers
9. Non-Core amendment of UIN and other notified bodies.
10. Compulsory Withdrawal from Composition Scheme
11. Application for Amendment of Registration - Non Core Fields - Other Taxpayers (GSTP)
12. RC generation for OIDAR and UIN users created through utility
13. Application for Revocation of Suo-Motu Cancellation of OIDAR/TDS/TCS/NRTP users
14. Generation of User ID for unregistered users
15. Application for Filing Clarification through GSTP for all tax payers - for Suo-Motu Cancellation of Registration.

**Returns**
1. GSTR-1//2A/3B with Offline Utility
2. GSTR-4 for Composition taxpayers
3. GSTR 5: Return for Non Resident Taxpayer
4. GSTR 6, (for ISD online and offline)
5. GSTR-5A for OIDAR (Online Data Access or Retrieval Services)
6. GSTR 11: Statement of purchases for UN bodies.
7. ITC-01/02/03/04
8. GSTR 4 A (related to B2B inward supplies, CN/DN of composition taxpayer
9. GSTR 7: Creation & Submission of Return for TDS (Online & Offline)
10. GSTR 8: Creation & Submission of Return for e-Commerce (TCS)
11. GSTR10: Final return with offline Utility.
12. GSTR9C Offline
13. GSTR9 - Preparation & Filing of Annual Return for Normal Taxpayer

**Payments**
1. Online Payments through Internet Banking and NEFT/RTGS
2. Offline Payments-Over the Counter (Authorised Bank) for amount up-to Rs. 10,000/-
3. Creation and maintenance of Electronic Cash Ledger
4. Form GST PMT-07 - Grievance for payment
5. Automatic addition selected bank in the preferred banks list
Services Made Available on the GST Portal

### Transition Forms
1. Tran Form 1 - Transitional ITC / Stock Statement (Closed)
2. Edit of Tran Form -1 (Closed)
3. TRAN Form 2- Credit on goods held in stock on the appointed day (Closed)
4. TRAN 2 Offline Tool
5. Tran Form 3 - Credit distribution (Closed)

### Refund
1. Excess balance in Electronic Cash ledger
2. Exports of services- with payment of tax
3. Exports of goods / services- Without payment of Tax, i.e., ITC accumulated (with multiple tax period)
4. ITC accumulated due to inverted tax structure [under clause (ii) of first proviso to section 54(3)] (with multiple tax period)
5. On account of supplies made to SEZ unit/ SEZ developer (with payment of tax) (with multiple tax period)
6. On account of supplies made to SEZ unit/ SEZ developer (without payment of tax) (with multiple tax period)
7. Recipient of deemed export (with multiple tax period)
8. Tax paid on an intra-state supply which is subsequently held to be inter-state supply and vice-versa
9. Excess payment of Tax, if any
10. Any Other Refund
11. Supplier of Deemed Export (with multiple tax period)
12. Filing of monthly refund applications by Quarterly Return filers.

### Additional Features
1. NIL return Filing and Questionnaire based display in Form GSTR-3B for the taxpayers.
2. GSTR 3B: Suggested ITC utilisation and creation of challan
3. Grievance management for model 2 States/UTs has been released.
4. Form GST ARA-01 (Facility to apply for Advance ruling)
5. View of all registrations done against a PAN within a State to the Tax officer during processing of registration application.
6. Preparation of form by GST APL-01 by GSTP, on behalf of taxpayer
7. Ease of Doing Business: Removal of Bank Account at the time of Registration of Normal Taxpayer, OIDAR, NRTP
8. Save feature for GSTP, so GSTP can fill up LUT application on behalf of Taxpayer.
9. Updation of GST landing page with a new functionality to the Micro, Small and Medium Enterprises (MSMEs) taxpayers for providing option to download “Accounting & Billing Software” from GST Portal under “Downloads” functionality.
10. Integration of GST portal Registration with SPICE System (MCA).
11. Enabled CMP-02 form.
12. Release new version of Android Field Visit app on Play Store.