

Uttar Pradesh Shasan
Rajya Kar Anubhag-2

In pursuance of the provision of clause (3) of article 348 of the constitution of India, the Governor is pleased to order the publication of the following English Translation of Government notification No.330/XI-2-25-9(42)/17-T.C.-72-U.P.GST Rules-2017-Order-(348)-2025 dated 17-04-2025:

NOTIFICATION

No.330/XI-2-25-9(42)/17-T.C.-72-U.P.GST Rules-2017-Order-(348)-2025
Lucknow : Dated : 17-04-2025.

In exercise of powers conferred by section 164 of the Uttar Pradesh Goods and Services Tax Act, 2017 (U.P. Act no. 1 of 2017) read with section 21 of the Uttar Pradesh General Clauses Act, 1904 (Act no. 1 of 1904), the Governor, on the recommendations of the Council, hereby makes the following rules further to amend the Uttar Pradesh Goods and Services Tax Rules, 2017, namely: —

The Uttar Pradesh Goods and Services Tax (Sixty-sixth Amendment) Rules, 2025

Short title and commencement	1. (1) These rules may be called the Uttar Pradesh Goods and Services Tax (Sixty-sixth Amendment) Rules, 2025. (2) Save as otherwise provided in these rules, they shall be deemed to have come into force with effect from the 23rd day of January, 2025.	
Insertion of new rule 16A	2. In the Uttar Pradesh Goods and Services Tax Rules, 2017 (hereinafter referred to as the said rules), with effect from a date to be notified, after rule 16, the following rule shall be inserted, namely: -	
	"Grant of temporary identification number"	16 A. Where a person is not liable to registration under the Act but is required to make any payment under the provisions of the Act, the proper officer may grant the said person a temporary identification number and issue an order in Part B of FORM GST REG-12."
Amendment of rule 19	3. In the said rules, with effect from a date to be notified, in rule 19, in sub-rule (1), after the words, letters and figures "FORM GST REG-10", the words, letters and figures "or in the intimation furnished by the composition taxpayer in FORM GST CMP-02" shall be inserted.	
Amendment of rule 87	4. In the said rules, with effect from a date to be notified, in rule 87, in sub-rule (4), after the words "common portal", the words, figures and letters "as per rule 16A" shall be inserted.	
Amendment of FORM REG-12	5. In the said rules, with effect from a date to be notified, for FORM REG-12, the following form shall be substituted,	

namely:-

"FORM GST REG-12

[See rule16(1), 16A]

Reference Number -
To

Date:

(Name):

(Address):

Temporary Registration Number/Temporary Identification Number

**Order of Grant of Temporary Registration/Suo Moto
Registration/ Temporary Identification Number**

Whereas the undersigned has sufficient reason to believe that you are liable for registration under the Act, and therefore, you are hereby registered on a temporary basis. The particulars of the business as ascertained from the business premises are given as under:

PART A**Details of person to whom temporary registration granted**

1	Name and Legal Name, if applicable		
2	Gender	Male/Female/Other	
3	Father's Name		
4	Date of Birth		DD/MM/YYYY
5	Address of the Person	Building No./Flat No.	
		Floor No.	
		Name of Premises/ Building	
		Road /Street	
		Town/City/Locality/Village	
		Block/ Taluka	
		District	
		State	
	PIN Code		
6	Permanent available Account Number of the person, if available		
7	Mobile No.		
8	Email Address		
9	Other ID, if any (Voter ID No./ Passport No./ Driving License No./ Aadhaar No./Other)		
10	Reasons for temporary registration		
11	Effective date of registration/ temporary ID		
12	Registration No. /Temporary ID		

13. Details of Bank Accounts (s) [Optional]

Total number of Bank Accounts maintained by the applicant (Upto 10 Bank Accounts to be reported)	
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Details of Bank Account 1

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

Note – Add more bank accounts.

<p>(Upload of Seizure Memo /Detention Memo/ Any other supporting documents)</p> <p><< You are hereby directed to file application for proper registration within ninety days of the issue of this order>></p> <p style="text-align: right;">Signature</p> <p>Place <<Name of the Officer>>:</p> <p>Date: Designation/Jurisdiction:</p> <p>Note: A copy of the order will be sent to the corresponding Central/ State Jurisdictional Authority.</p>
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PART B

Whereas the undersigned has sufficient reason to believe that you are liable to make any payment under the Act, and therefore, you are hereby granted a temporary identification number as per the following details:

Details of person to whom temporary identification number has been granted		
1	Name and Legal Name, if applicable	
2	Gender	Male/Female/Other
3	Father's Name	
4	Date of Birth	DD/MM/YYYY
5	Address of the Person	
	Building No./Flat No.	
	Floor No.	
	Name of Premises/ Building	
	Road /Street	

	Town/City/Locality/Village	
	Block/ Taluka	
	District	
	State	
	PIN Code	
6	Permanent available Account Number of the person, if available	
7	Mobile No.	
8	Email Address	
9	Other ID, if any (Voter ID No./ Passport No./ Driving License No./ Aadhaar No./Other)	
10	Effective date of registration/ temporary ID	
11	Temporary ID	

12. Details of Bank Accounts (s) [Optional]

Total number of Bank Accounts maintained by the applicant (Upto 10 Bank Accounts to be reported)	
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Details of Bank Account

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

Note – Add more bank accounts.

Signature
Place <<Name of the Officer>>:
Date: Designation/Jurisdiction:
Note: A copy of the order will be sent to the corresponding Central/ State Jurisdictional Authority."

By order,

Signed by
(M. Devaraj)
M Devaraj, Mukh Sachiv.

Date: 17-04-2025 16:21:22