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) These rules may be called the Uttar Pradesh Goods and Services Tax (Sixty-sixth Amendment) Rules, 2025. (2) Save as attacknic and 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	(hereinafter referr	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	, " Sub-fille (A)	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	5. In the said rules, with effect from a date to be notified, for FORM REG-12, the following form shall be substituted,							

name	lv:-
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"FORM GST REG-12

[See rule16(1), 16A]

Reference Number -

Date:

To

(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	s of person to whom tempor	ary registration granted
1	Name and Lega	Name, if applicable	
2	Gender		Male/Female/Other
3	Father's Name	_11_	
4	Date of Birth	. 1914	DD/MM/YYYY
5	Address of the	Building No./Flat No.	
	Person	Floor No.	
		Name of Premises/ Buildin	g
		Road /Street	
		Town/City/Locality/Village	
		Block/ Taluka	
		District	
		State	
		PIN Code	
6	Permanent availal	lable Account Number of the ble	
7	Mobile No.	1 53	
8	Email Address	176 JA	1944
9	Other ID, if any	(Voter ID No./ Passport No.,	26
	Driving License	No./ Aadhaar No./Other)	
10	Reasons for tem	nporary registration	
11	Effective date of	f registration/ temporary ID	SAP SAR I
12	Registration No.	./Temporary ID	(1)

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

					-											
b	y the applicant (U	lpto 10 B	ank Ac	cour	nts to											
b	e reported)															
De	tails of Bank Acco	ount 1														
	No.					_										
- 1																
'	ype of Account															
-	Rank Name			12												
	Jank Hame															
-	IFSC															
r	Branch	To be a	uto-pop	ulate	ed (E	dit n	nod	e)								
/	by the applicant (Upto 10 Bank Accounts to be reported) Details of Bank Account 1 Account Number Type of Account Bank Name IFSC Branch Address Note – Add more bank accounts. (Upload of Seizure Memo /Detention Memo/ Any other supporting documents) < You are hereby directed to file application for proper registration within ninety days of the issue of this order>> Place < <name of="" officer="" the="">>: Date: Designation/Jurisdiction:</name>															
No				Ē.												
	(Upload of Seiz	ure Mem	o /Dete	ntior	n Mer	no/	Any	oth	er s	up	port	ing	docu	mer	nts)	
	<< You are here	eby direc	ted to f	ile ap	plica	tion	for	pro	oer	reg	istr	atior	n with	nin		
	Details of Bank Account 1 Account Number															
						Sig	nati	ure								
	Place Name	of the Of	fficer\\													
	Tidoo Caramo	01 1110 01	11100122													
	5 . 5	. ,, .														
	Date: Designati	ion/Juriso	aiction:						other supporting documents) proper registration within							
	Note: A copy of	f the orde	er will be	e ser	nt to t	he c	orre	espo	ndi	ng	Cer	ntral	Sta	te		

PART B

Jurisdictional Authority.

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:

	t s per the following details.								
D	etails of person t	o whom temporary identification	on number						
		has been granted							
1	Name and Lega	I Name, if applicable							
	Gender	(C) (A) (A)	Male/Female/Other						
	Father's Name	(8.1)							
	Date of Birth	A CONTRACTOR	DD/MM/YYYY						
5	Address of the Person	Building No./Flat No. Floor No. Name of Premises/ Building							
		Road /Street							

		Town/City/Locality/N	/illage							
		Block/ Taluka								
		District		-						
		State		_						
		PIN Code		_						
-	Dormanont ava	ilable Account Number	or of the				-			
6	person, if availa									
7	Mobile No.	2010								
8	Email Address									
9	Other ID, if any	ı		_						
1	(Voter ID No / I	Passport No./ Driving	License							
4	No./ Aadhaar N		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
10	Effective date	of registration/ tempor	ary ID							
11		1								
	1.0									
		Accounts (s) [Optional								
To	tal number of B	ank Accounts	10							
m	aintained by the	applicant (Upto 10								
Ba	ank Accounts to	be reported)	73							
	ails of Bank Acco	ount								
Ac	count Number		1							
Ту	pe of Account		M							
Ba	ink Name		1							
	ancraano									
IF	SC		377	ļ.						
_		To be auto-populated	d (Edit m	nde)						
	Branch ddress	10 be auto-populated	a (Lait II	ioue)						
A	Juless			de la companya de la						
No	te – Add more b	ank accounts.								
Γ	10 7100 111010 2		Signatur	е						
	Diana Ni	of the Officers								
	riace < <iname< td=""><td>e of the Officer>>:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></iname<>	e of the Officer>>:								
	Date: Designa	ation/Jurisdiction:								
	Note: A copy of	f the order will be sent	to the c	orresp	ondir	ng C	entra	al/ Sta	ite	
	Jurisdictional A					5 5				
		4.					Е	y orc	ler,	
								•		

Signed by Devaraj)
M Devarajukh Sachiv.

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