

Complex GST Registration Assembler

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

For registrations beyond a simple single-state case — multiple states, an Input Service Distributor, an SEZ unit, a casual or non-resident taxable person, or an e-commerce operator. It determines the right registration type (and any additional registrations), the documents needed, and the field-by-field application content so the ARN is not rejected. If you first need to know whether or where you must register, use the GST Registration Eligibility Checker instead.

Purpose of this tool & output

Assemble a GST registration application for complex cases — multi-state, ISD, SEZ, casual or non-resident taxable person, or e-commerce operator

How the output is used

Use the output to file the REG-01 registration(s) on the GST portal for the right registration type(s), assemble the documents, and set up correct invoicing and place-of-supply for each state or unit.

Who receives it

The GST department (Central/State GST), via the GST portal ([gst.gov.in](https://www.gst.gov.in)); a separate registration per state or unit as applicable.

How to submit / file it

File REG-01 online for each required registration (per-state, ISD, casual/non-resident with the advance-tax deposit, e-commerce/TCS) with PAN, place-of-business, authorised-signatory and bank documents; an officer may seek clarification.

Fees & charges

No government fee for registration; a casual or non-resident taxable person must deposit advance tax equal to the estimated liability. A practitioner may charge a professional fee.

Who should vet it

A GST practitioner or CA — for the correct registration type(s), classification and place-of-supply, especially for multi-state, ISD, SEZ and e-commerce cases.

Important cautions

A wrong registration type or a missing place-of-business causes rejection or a later demand; a casual or NR registration is time-limited and needs the advance-tax deposit. Verify the type and documents with a GST practitioner.

Companion documents

No related documents are listed on the portal for this tool.

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.