

FAQs > Enrolment Activities Post Appointed Date

1. I have submitted my Enrolment Application, when will I get my Registration?

Enrolment Applications signed and submitted successfully by the migrated taxpayers is sent for processing to the Tax Officials. Below mentioned Rules applies for Processing of Enrolment Application.

Description	Enrolment Applications signed and submitted successfully by the Migrated Taxpayers on or after 24th August 2017
No Action by Tax Official	Deemed approved if no action taken by Tax Official within 15 working days from the date of ARN generation
Tax Official can raise a SCN	Within 15 working days of ARN generation
Taxpayer to respond to the SCN issued	Within 7 working days from the date of SCN. If no response received from migrated taxpayer on the SCN issued, application can only be rejected by Tax Official.
Action (Approve/ Reject) to be taken by the Tax Officer on receipt of response of SCN	Within 7 working days from the date of receipt of response to SCN. If no action is taken by Tax Official, Enrolment Application will be deemed Approved within 7 working days from the receipt of response to SCN. If the response to the SCN is satisfactory, Tax Official can approve the Enrolment Application. In case of unsatisfactory response form the taxpayer, the Tax Official can reject the Enrolment Application

2. Can my Enrolment Application be rejected?

Enrolment Application are processed by Tax Officials. During processing:

- Tax Official may approve the registration OR
- Tax Official may issue a SCN to the taxpayer within 15 days of generation of ARN (filing of application), after scrutiny of the documents. If the response to the SCN is satisfactory, Tax Official can approve the Enrolment Application. In case of unsatisfactory response form the taxpayer or no response from Taxpayer, the Tax Official can reject the Enrolment Application.

3. I received an e-mail message that my Jurisdiction has been updated? Why has my Jurisdiction been updated? Who has updated my Jurisdiction?

In case the Jurisdiction details are wrongly entered by the taxpayer, the Tax Official can update the Jurisdiction details in the Enrolment Application. In such cases, the Enrolment Application will be approved/ rejected/ asked for clarification by the Tax Official in-charge of the revised Jurisdiction.

4. My PAN is cancelled; I have already enrolled as taxpayer with the GST Portal. What can I do for updating PAN in the GST Portal?

The GSTIN is based on PAN in GST regime. In case your PAN is cancelled, you need to apply for cancellation of your migrated enrolment under GST.

In order to do business, you need to apply as a new taxpayer at the GST Portal, with (new) active PAN.

5. What are the various type of status of Enrolment Application?

S.No	Description	Provisional ID Status
1	On creation of Provisional ID	Provisional
2	On submission of Application for Enrolment with signature before the appointed date < 01/07/2017 >	Migrated
3	On appointed day <<1st Jul, 2017>> "Migrated" status of Enrolment Form will be changed to	Active pending verification
4	On submission of Application for Enrolment with signature after the appointed date < 01/07/2017 > "Provisional" status will change to	Active pending verification
5	On approval of application	Active
6	On rejection of application	Inactive
S.No	Description	ARN Status
1	Form assigned to Approving Officer	Pending for Processing
2	Notice issued for seeking clarification	Pending for Clarification
3	Response to Notice submitted	Clarification filed - Pending for Order
4	In case no reply submitted against Notice	Clarification not filed - Pending for Order
5	Application approved	Approved
6	Application rejected	Rejected

6. When will I get Final RC (GST REG -06)?

Once you complete Part-B of enrolment form and submit the same electronically via DSC/ EVC with required documents, ARN will be generated after successful validation, and your form will be shared with Proper officer of the same jurisdictional authority where you are registered under the earlier Act for processing. In case no action is taken by proper officer within 15 working days, your application will be deemed approved and the Final RC (GST REG -06) will be generated.

7. I am getting validation error after submission of application. What should I do?

Validation error occurs due to mismatch of details of Promoters or Authorized signatories with details of PAN / CIN / DIN / Aadhaar database. Please log in and correct the relevant data as intimated in the email.

8. As a Migrated user I am not able to see dashboard which has option for Amendment/ Return/payment?

Registration related functionality like Amendment (Core or Non-Core), Return/ Payment option will be available once the status of the taxpayer become **Active**.