

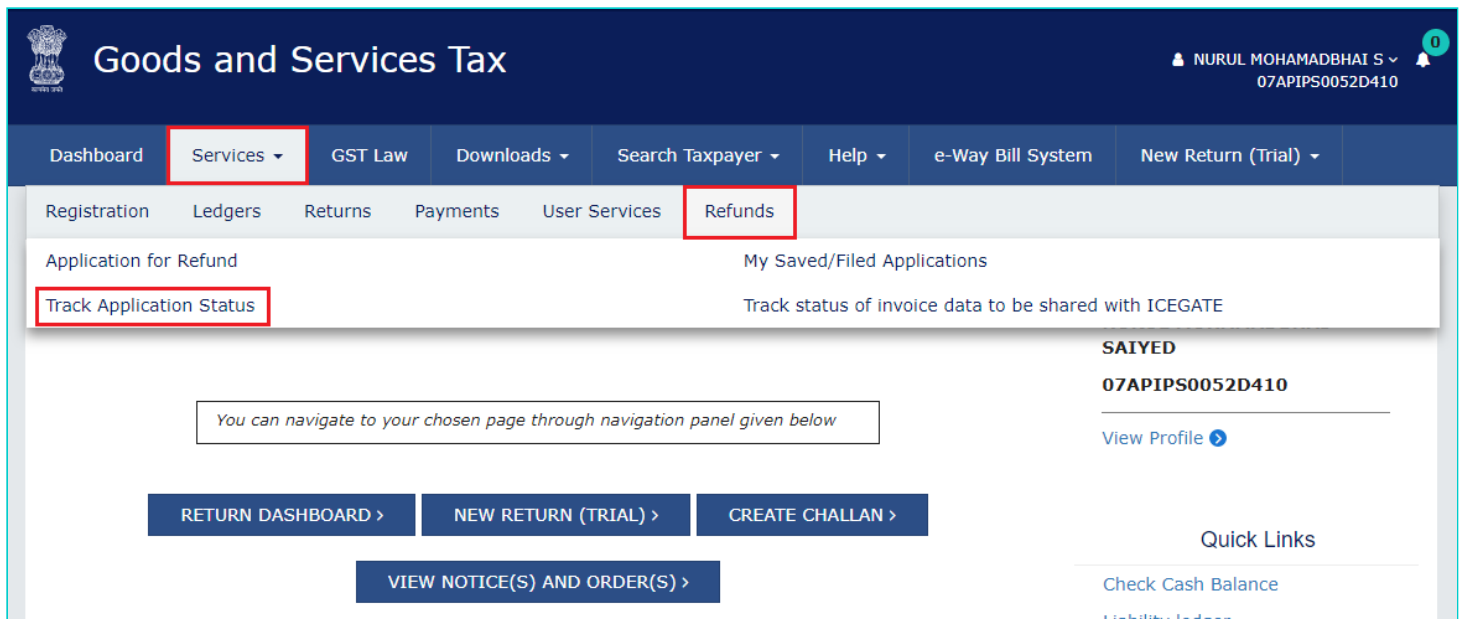
Manual > Track Refund Status > Post-Login

How can I track the status of refund on the GST Portal, after logging into the GST Portal?

[Tracking Refund Application](#)

[Updating Bank Account](#)

1. To track your submitted refund application, login to the GST Portal and navigate to **Services > Refunds > Track Application Status** command.



The screenshot displays the GST Portal interface. At the top, the header reads "Goods and Services Tax" with the user's name "NURUL MOHAMADBHAI S" and ID "07APIPS0052D410". The main navigation bar includes "Dashboard", "Services", "GST Law", "Downloads", "Search Taxpayer", "Help", "e-Way Bill System", and "New Return (Trial)". Under "Services", the "Refunds" sub-menu is selected. The "Refunds" sub-menu contains "Application for Refund" and "Track Application Status", with the latter being highlighted. Below the navigation, a message states: "You can navigate to your chosen page through navigation panel given below". There are four buttons: "RETURN DASHBOARD >", "NEW RETURN (TRIAL) >", "CREATE CHALLAN >", and "VIEW NOTICE(S) AND ORDER(S) >". On the right side, the user's profile information is shown: "SAIYED", "07APIPS0052D410", and a "View Profile" link. Below that, a "Quick Links" section includes "Check Cash Balance" and "Liability Ledger".

2. **Track Application Status** page is displayed. Select the **Filing Year** from the drop-down list or enter the **ARN** & then click the **SEARCH** button.



Indicates Mandatory Fields

Track Application Status

Filing Year
OR
 ARN

The form contains two search options: 'Filing Year' and 'ARN'. The 'Filing Year' option is selected. A dropdown menu for 'Filing Year' is open, showing 'Select', '2019-20', and '2018-19'. The 'SEARCH' button is highlighted in blue.

3. The search results are displayed.



Indicates Mandatory Fields

Track Application Status

Filing Year

OR

ARN

SEARCH

ARN	ARN Date	Tax Period	Ground of refund claim	Bank Validation Status	Status of ARN	Refund amount claimed
1819000023L	08/08/2019 12:33:58	NA	Refund of Excess Balance in Electronic Cash Ledger	Bank Account validation failed TBE0008:Rejected by Bank As per Bank Account Number is Invalid TBE0009:Bank Name is not as per PFMS Bank Master UPDATE BANK ACCOUNT	Acknowledged	₹300000

3a. Use the scroll bar and move to the right, to view **further details related to the search criteria.**



Indicates Mandatory Fields

Track Application Status

Filing Year

OR

ARN

SEARCH

Application Status	Status of ARN	Refund amount claimed	Debit Entry Number in respective ledger	Assigned To	Payment Advice Status
Bank Account validation failed	Acknowledged	₹300000	DC0708190000014	Accounts Officer, Delhi	RFD-05 not issued

UPDATE BANK ACCOUNT

4. In case, the status of the **Bank Account validation** has [failed](#), you can update your Bank Account details. Click on **UPDATE BANK ACCOUNT**.

Note: Taxpayer will receive SMS and e-mail on their registered e-mail ID and Mobile number, in case, Bank Account validation has failed on the GST Portal.



Indicates Mandatory Fields

Track Application Status

Filing Year

OR

ARN

SEARCH

ARN	ARN Date	Tax Period	Ground of refund claim	Bank Validation Status	Status of ARN	Refund amount claimed
1819000023L	08/08/2019 12:33:58	NA	Refund of Excess Balance in Electronic Cash Ledger	Bank Account validation failed TBE0008:Rejected by Bank As per Bank Account Number is Invalid TBE0009:Bank Name is not as per PFMS Bank Master UPDATE BANK ACCOUNT	Acknowledged	₹300000

5. Update Bank Account page is displayed.



Indicates Mandatory Fields

Update Bank Account

Select Account Number:

Details of Bank Account

Bank Account Number:

Name of the Bank:

Branch:

IFSC:

Note: The bank account selected by you in the refund application is not correct. You may either select different bank account from the dropdown list or add the new bank account/rectify the existing bank account in registration details first by filling non-core amendment application of registration and then update the bank account from here. Please be informed that the bank account will be validated and disbursement of refund amount will be credited to the mentioned account here. The refund application form will be updated with new bank account along with reference number.

BACK

PROCEED

Note:

- You can either select different Bank account from the drop-down list or add the new Bank account/ rectify the details for existing bank account by filing the non-core amendment application of registration and then update the Bank account from here. Click [here](#) to know more about filing the non-core amendment application of registration.
- Bank account will be validated again and disbursement of refund amount will be credited to the account selected here. The refund application form will be updated with new Bank account along with reference number.

6. To add the new Bank account number, **select Account Number** from the drop-down list.

Goods and Services Tax NURUL MOHAMADBHAI S ▾
07APIPS0052D410

Dashboard Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help ▾ e-Way Bill System New Return (Trial) ▾

Dashboard > Refunds > Update Bank account details English

• Indicates Mandatory Fields

Update Bank Account

Select Account Number: •

Details of Bank Account

Bank Account Number:

Name of the Bank:

Note: The bank account selected by you in the refund application is not correct. You may either select different bank account from the dropdown list or add the new bank account/rectify the existing bank account in registration details first by filling non-core amendment application of registration and then update the bank account from here. Please be informed that the bank account will be validated and disbursement of refund amount will be credited to the mentioned account here. The refund application form will be updated with new bank account along with reference number.

7. The details of selected Bank Account is auto-populated. Click **PROCEED**.

Goods and Services Tax NURUL MOHAMADBHAI S ▾
07APIPS0052D410

Dashboard Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help ▾ e-Way Bill System New Return (Trial) ▾

Dashboard > Refunds > Update Bank account details English

• Indicates Mandatory Fields

Update Bank Account

Select Account Number: •

Details of Bank Account

Bank Account Number:

Name of the Bank:

Branch:

IFSC:

Note: The bank account selected by you in the refund application is not correct. You may either select different bank account from the dropdown list or add the new bank account/rectify the existing bank account in registration details first by filling non-core amendment application of registration and then update the bank account from here. Please be informed that the bank account will be validated and disbursement of refund amount will be credited to the mentioned account here. The refund application form will be updated with new bank account along with reference number.

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8. A **Warning** pop-up will appear. Click **PROCEED** to update the Bank Account details.

Select Account Number: * ALLAHABAD BANK - 147852659


Details of Bank Account

Bank Account Number:

Name of the Bank:

Branch:

IFSC:



Warning

Updated bank account will be used for disbursement of any sanctioned amount for the refund application. Are you sure you want to update your bank account for ARN AA070819000023L


it selected by you in the
t correct. You may either
count from the dropdown list
count/rectify the existing
ation details first by filling
application of registration and
account from here. Please be
account will be validated and
amount will be credited to
here. The refund application
th new bank account along

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Top

9. Select the **check box** appearing on the **Declaration** page. Select the **Authorised Signatory** from the drop-down list.

 **Goods and Services Tax** NURUL MOHAMADBHAI S ✓
07AIPIS0052D410

Dashboard Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help ▾ e-Way Bill System New Return (Trial) ▾

Dashboard > Refunds > Filed English

GSTIN/UIN : 07AIPIS0052D410 Legal Name : NURUL MOHAMADBHAI SAIYED Trade Name : GST

Declaration ↻

I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory *


Select ▾

Select

NURUL SAIYED

ANGAD ARORA

10. Click **FILE WITH DSC** or **FILE WITH EVC** to proceed.

 **Goods and Services Tax** NURUL MOHAMADBHAI S
07AIPIS0052D410

Dashboard Services GST Law Downloads Search Taxpayer Help e-Way Bill System New Return (Trial)

Dashboard > Refunds > Filed English

GSTIN/UIN : 07AIPIS0052D410 Legal Name : NURUL MOHAMADBHAI SAIYED Trade Name : GST

Declaration ↻

I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory

NURUL SAIYED

BACK FILE WITH DSC FILE WITH EVC

11. Click **PROCEED**.


GSTIN/UIN : 07AIPIS0052D410 Legal Name : NURUL MOHAMADBHAI SAIYED Trade Name : GST

Declaration ↻

I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory

NURUL SAIYED



Warning

You are about to update Bank detail. Would you like to proceed?

CANCEL PROCEED

FILE WITH DSC FILE WITH EVC

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12. Enter the **OTP** sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

The screenshot displays the GST Portal interface. At the top, the header includes the Government of India logo, the text 'Goods and Services Tax', and the user's name 'NURUL MOHAMADBHAI S' with the GSTIN/UID '07APIPS0052D410'. A navigation menu contains 'Dashboard', 'Services', and 'GST'. A secondary menu shows 'Dashboard > Refunds > Filed' and 'New Return (Trial)'. The main content area features a 'Declaration' section with a green checkmark icon and the text: 'I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier. Authorised Signatory'. Below this is a dropdown menu showing 'NURUL SAIYED'. At the bottom right, there are three buttons: 'BACK', 'FILE WITH DSC', and 'FILE WITH EVC'. A modal box titled 'OTP Verification' is overlaid on the page, containing the text: 'OTP has been sent to your registered mobile number and e-mail id. Please enter the OTP to Confirm Filing'. Below the text is an empty input field, and at the bottom of the modal are 'CLOSE' and 'VERIFY' buttons.

13. A **success message** is displayed that Bank Account is updated successfully for the refund application.

Note: Taxpayer will receive SMS and e-mail on their registered e-mail ID and Mobile number, in case, Bank Account validation is successfully verified on the GST Portal.



Dashboard

Services ▾

GST Law

Downloads ▾

Search Taxpayer ▾

Help ▾

e-Way Bill System

New Return (Trial) ▾

Dashboard > Refunds > Filed

English

✔ Bank account is updated successfully for the refund application **AA070819000023L**. Reference number for updating bank account is **ZA070819032323I**. You can track your refund application status under Refunds -> Track Application Status on GST portal.

GSTIN/UIN : 07APIPS0052D410

Legal Name : NURUL MOHAMADBHAI SAIYED

Trade Name : GST

Declaration



I/We NURUL MOHAMADBHAI SAIYED hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom. I/We declare that no refund on this account has been received by me/us earlier.

Authorised Signatory

Select ▾

BACK

FILE WITH DSC

FILE WITH EVC