Cancellation of Provisional Registration

Migrated Taxpayer who has only Provisional ID & Password and has not logged in to the GST Portal even once (Not activated)

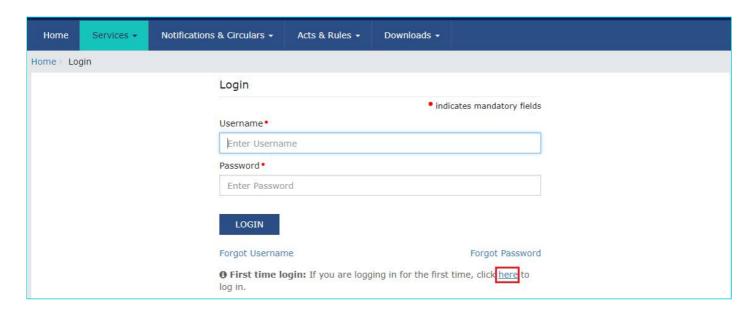
Migrated Taxpayer who has logged in to the GST Portal and created the login credentials but has not filled Application for Enrolment

Migrated Taxpayer whose form is processed by tax official and GSTIN is generated

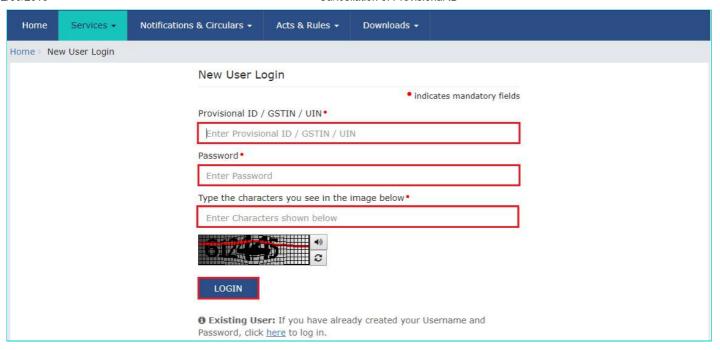
- 1. I have been registered under VAT, Service tax or Central Excise tax regime and have received my Provisional ID and password. I have not logged in to the GST Portal even once. How can I cancel my Registration with GST?
- 1. Access the URL https://www.gst.gov.in/. The GST Home page is displayed.
- 2. Click the Login link given in top right-hand corner of the GST Home page.



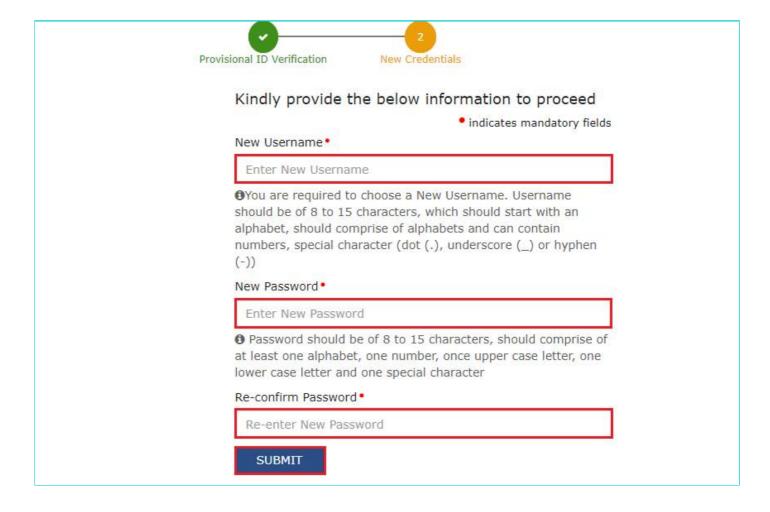
3. The **Login** page is displayed. Click the **here** link in the instruction at the bottom of the page that says "**First time login**: If you are logging in for the first time, click here to login".



- 4. The **New User Login Page** is displayed. In the **Provisional ID / GSTIN/ UIN** field, type the Provisional ID/ GSTIN/ UIN received on your e-mail address.
- 5. In the Password field, type the password received on your e-mail address.
- 6. In the Type the characters you see in the image below field, type the captcha text displayed in the box.
- 7. Click the LOGIN button.



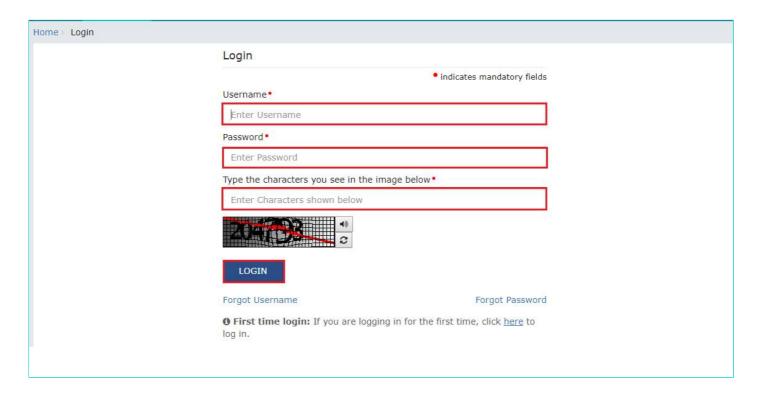
- 8. The **New Credentials** page is displayed. In the **New Username** field, enter the username that you want to create to login to the GST Portal.
- 9. In the **New Password** field, enter a password of your choice that you will be using from next time onwards 10. In the **Re-Confirm Password** field, reenter the new password.
- 11. Click the SUBMIT button.



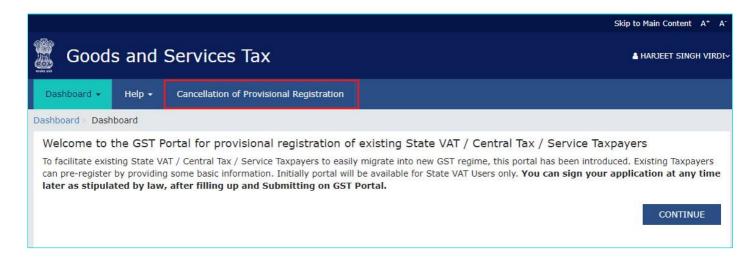
A confirmation message is displayed that **Username and Password have been successfully created.** You can now login to the GST Portal using these credentials.

12. In the Username field, type the username that you created.

- 13. In the Password field, type the password.
- 14. In the Type the characters you see in the image below field, type the captcha text as shown in the screen.
- 15. Click the LOGIN button.



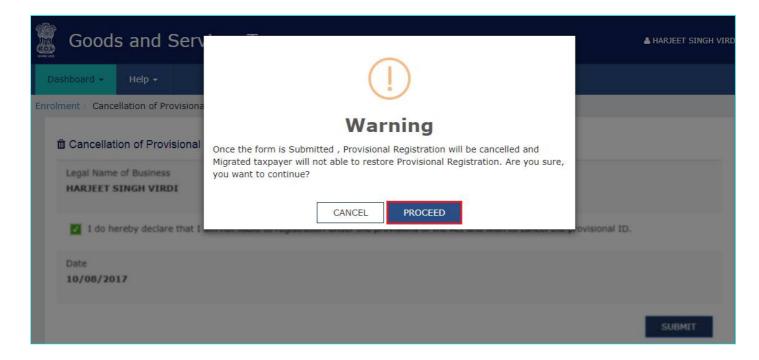
16. Click the Cancellation of Provisional Registration button.



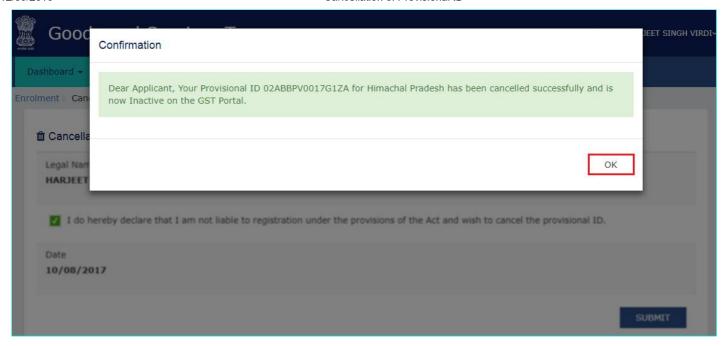
- 17. Select the checkbox for declaration.
- 18. Click the SUBMIT button.



19. A warning message is displayed that once the form is submitted, Provisional Registration will be cancelled and migrated taxpayer will not able to restore Provisional Registration. Click the **PROCEED** button.



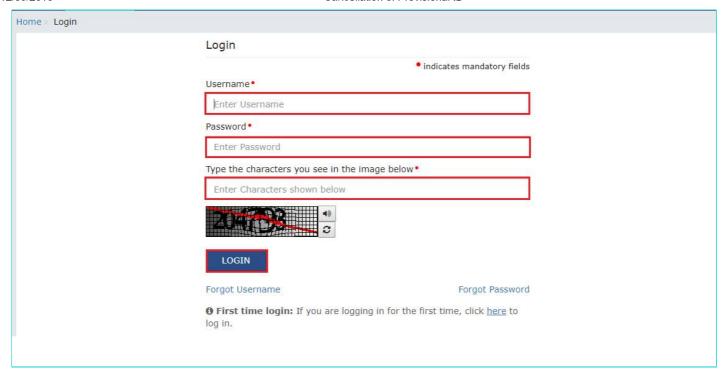
20. A confirmation message is displayed that your Provisional Registration is cancelled. Click the **OK** button.



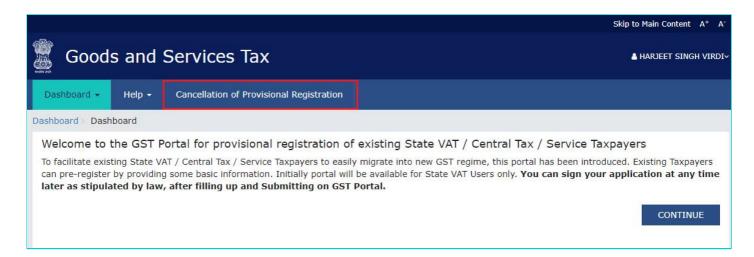
- 21. You can get a confirmation of the cancellation by checking the status of the Provisional ID. To check the status, click the **Search Taxpayer > Search Migrated Taxpayer** command, available in the top-bar of the Home Page.
- 2. I have been registered under VAT, Service tax or Central Excise tax regime and have received my Provisional ID and password and created login credentials. How can I cancel my Registration with GST?
- 1. Access the URL https://www.gst.gov.in/. The GST Home page is displayed.
- 2. Click the Login link given in top right-hand corner of the GST Home page.



- 3. In the Username field, type the username that you created.
- 4. In the Password field, type the password.
- 5. In the Type the characters you see in the image below field, type the captcha text as shown in the screen.
- 6. Click the LOGIN button.



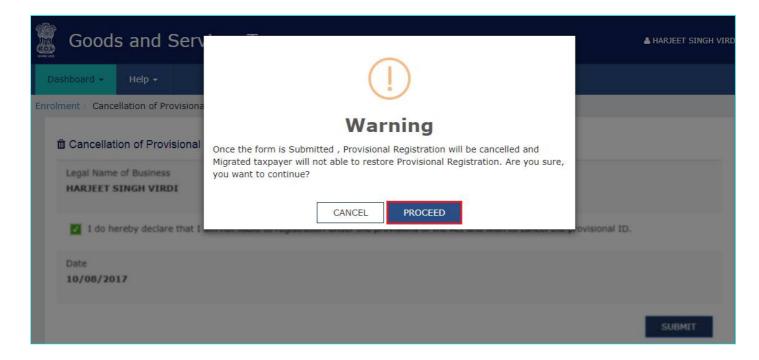
7. Click the Cancellation of Provisional Registration button.



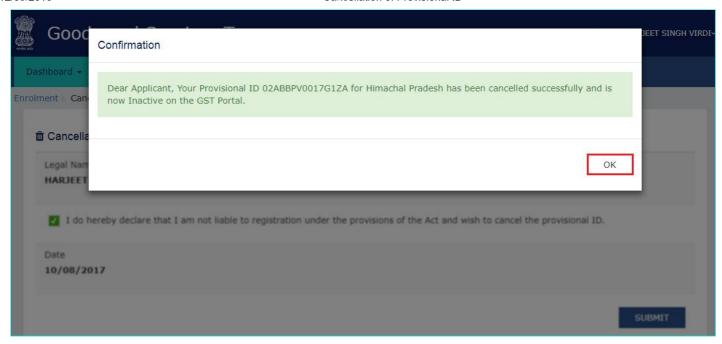
- 8. Select the checkbox for declaration.
- 9. Click the SUBMIT button.



10. A warning message is displayed that once the form is submitted, Provisional Registration will be cancelled and migrated taxpayer will not able to restore Provisional Registration. Click the **PROCEED** button.



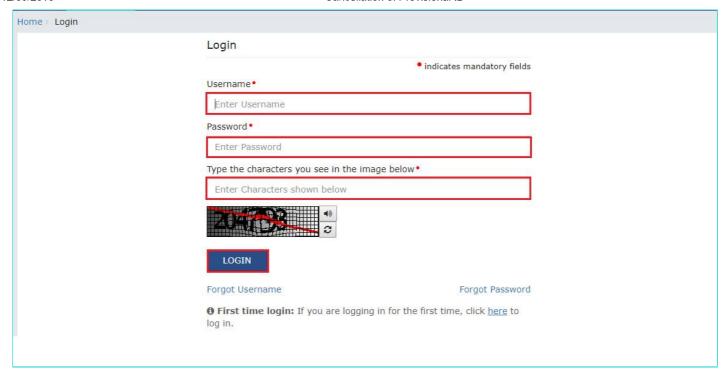
11. A confirmation message is displayed that your Provisional Registration is cancelled. Click the **OK** button.



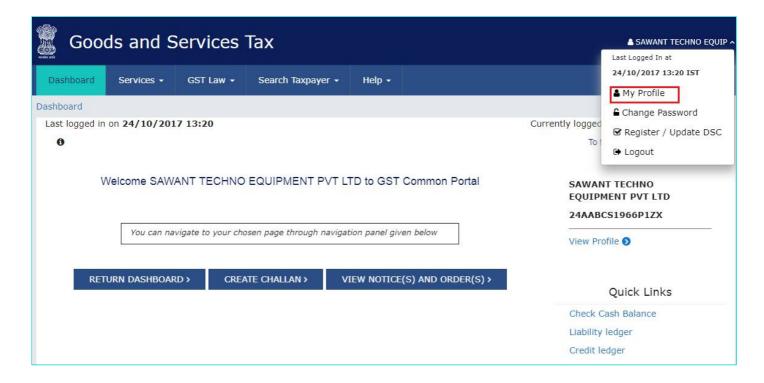
- 12. You can get a confirmation of the cancellation by checking the status of the Provisional ID. To check the status, click the **Search Taxpayer > Search Migrated Taxpayer** command, available in the top-bar of the Home Page.
- 3. I have been registered under VAT, Service tax or Central Excise tax regime and have received my GSTIN. I have logged in to the Portal once or more. How can I cancel my Registration with GST?
- 1. Access the URL https://www.gst.gov.in/. The GST Home page is displayed.
- 2. Click the Login link given in top right-hand corner of the GST Home page.



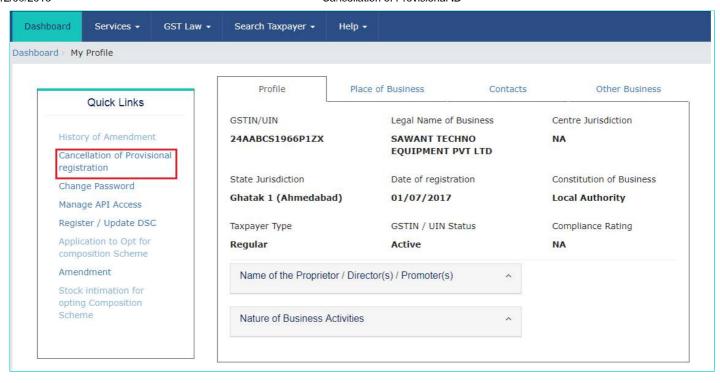
- 3. In the Username field, type the username that you created.
- 4. In the Password field, type the password.
- 5. In the Type the characters you see in the image below field, type the captcha text as shown in the screen.
- 6. Click the LOGIN button.



7. Go to My Profile.



8. Under Quick Links, click the Cancellation of Provisional registration button.



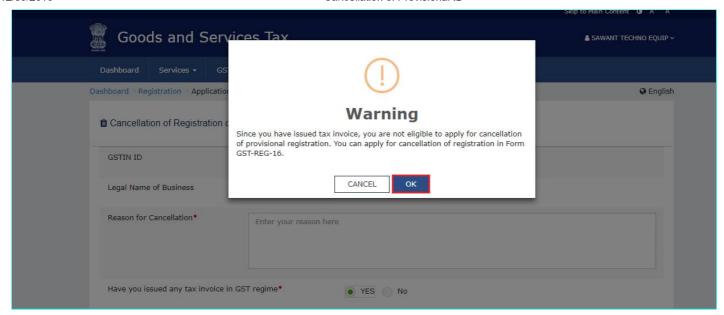
- 9. In the Reason for Cancellation field, enter the reason for cancellation of registration.
- 10. Select Yes or No for Have you issued any tax invoice in GST regime.



In case of Yes:

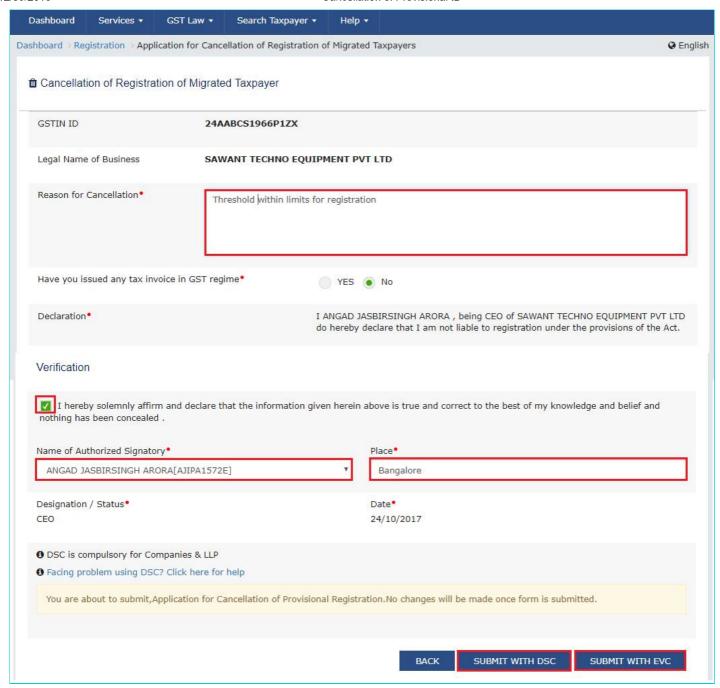
In case you have issued tax invoice, you are not eligible to apply for cancellation of provisional registration. You can apply for cancellation of registration in Form GST-REG-16.

11. Click the OK button.



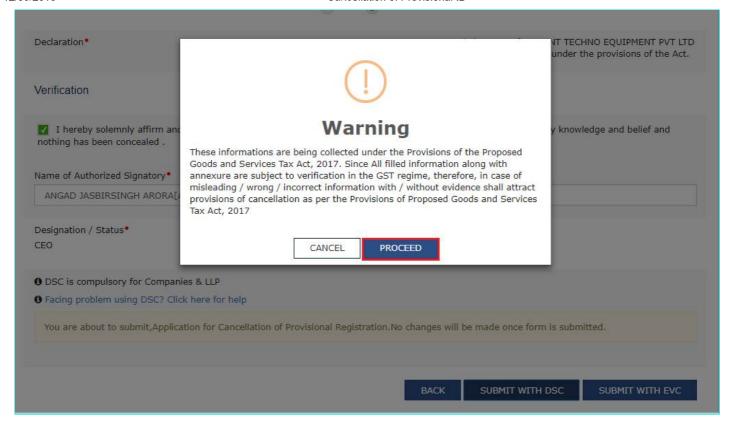
In case of No:

- 11. Select the Verification checkbox.
- 12. In the Name of Authorized Signatory drop-down list, select the name of authorized signatory.
- 13. In the Place field, enter the place where the form is filed.
- 14. Click the SUBMIT WITH DSC or SUBMIT WITH EVC button.



In Case of SUBMIT WITH DSC:

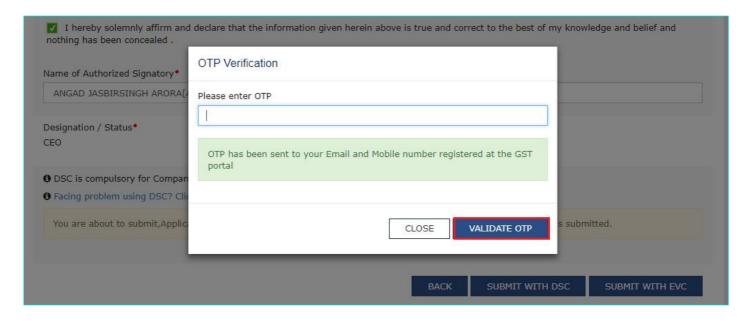
15. Click the **PROCEED** button.



16. Select the certificate and click the SIGN button.

In Case of SUBMIT WITH EVC:

15. Enter the OTP and click the VALIDATE OTP button.



A success message is displayed. Click the **OK** button.

You can get a confirmation of the cancellation on your email address.

