

Form GST PMT –5

(See Rule ----)

Payment Register of Temporary IDs / Un-registered Taxpayers

Date: From – To ---

State –

Sr No .	Tempor ary ID	Name	CPI N	CI N	BR N	Date of paymen t	Fil e No.	Amount Deposited																	
								CGST						IGST					SGST						
								T	I	P	F	O	Tota l	T	I	P	F	O	Tota l	T	I	P	F	O	Tota l
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26

Note –

T – Tax, I – Interest, P – Penalty, F - Fee, O - Other

