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**

  