### Form GST TRAN - 1

(See Rule ----)

#### **Transitional ITC / Stock Statement**

- 1. GSTIN -
- 2. Legal name of the registered person -
- 3. Trade Name, if any -
- 4. Whether all the returns required under existing law for the period of six months immediately preceding the appointed date have been furnished:
  Yes/No

### 5. Amount of tax credit carried forward in the return filed under existing laws:

### (a) Amount of Cenvat credit carried forward to electronic credit ledger as central tax (Section 140(1) and Section 140(4)(a))

Sl. no.	Registration no.	Tax period to which	Date of filing	Balance cenvat credit	Cenvat Credit admissible
	under existing law (Central Excise and	the last return filed under the existing law pertains	of the return specified in Column no. 3	carried forward in the said last return	as ITC of central tax in accordance with transitional provisions
	Service Tax)		,		
1	2	3	4	5	6
	Total				

### (b) Details of statutory forms received for which credit is being carried forward

Period: 1st Apr 2015 to 30th June 2017

TIN of Issuer	Name of Issuer	Sr. No. of Form	Amount	Applicable VAT
				Rate
C-Form	•			•
Total				
F-Form				
Total				
H/I-Form				
Total	_	_		

# (c) Amount of tax credit carried forward to electronic credit ledger as State/UT Tax(For all registrations on the same PAN and in the same State)

	Balance of	C For	C Forms		rms		H/I	Forms	
	ITC of VAT		Difference				Turnover		
Registration	and [Entry	Turnover for	tax	Turnover for		ITC reversal	for which		Transition
No. in	Tax] in last	which forms	payable	which forms	Tax payable	relatable to	forms	Tax payable	ITC 2-
existing law	return	Pending	on (3)	Pending	on (5)	[(3) and] (5)	Pending	on (7)	(4+6-7+9)
1	2	3	4	5	6	7	8	9	10

### 6. Details of capitals goods for which unavailed credit has not been carried forward under existing law (section140 (2)).

## (a) Amount of unavailed cenvat credit in respect of capital goods carried forward to electronic credit ledger as central tax

Sr. no	Invoice / Document no.	Invoice / document Date	Supplier's registration no. under existing	Recipients' registration no. under existing	goods o has been	goods on which credit has been partially		under existing	Total cenvat credit availed under existing	
			law	law	-	availed		law	law	(admissible as
					Value	Dutie	s and			ITC of central tax)
						taxes	paid			(9-10)
						ED/	SAD			
						CVD				
1	2	3	4	5	6	7	8	9	10	11
		Total								

# (b) Amount of unavailed input tax credit carried forward to electronic credit ledger as State/UT tax (For all registrations on the same PAN and in the same State)

Sr. no	Invoic e / Docu	Invoice / docume	Supplier's registration no.	Recipients' registration no. under existing	goods on which credit is		VAT [and ET]	Total VAT [and ET] credit availed under existing law	Total VAT [and ET] credit unavailed under existing law
	ment	nt	under	law	Value	Taxes paid	existing		(admissible as ITC of
	no.	Date	existing			VAT [and ET]	law		State/UT tax) (8-9)
			law						
1	2	3	4	5	6	7	8	9	10
		Total							

- 7. Details of the inputs held in stock in terms of sections 140(3), 140(4)(b) and 140(6).
- (a) Amount of duties and taxes on inputs claimed as credit excluding the credit claimed under Table 5(a) and 7(a)

Sr. no.	Details of inputs he	eld in stock	or inputs c	ontained in semi-fini	shed or finished goods held in stock						
	HSN (at 6 digit level)	Unit	Qty.	Value	Eligible Duties paid on such inputs						
1	2	3	4	5	6						
7A Wh	7A Where duty paid invoices or any other document are available										
Inputs	Inputs										
Inputs c	contained in semi-finishe	ed and finis	hed goods								
	7B Where duty paid invoices are not available (Applicable only for person other than manufacturer or service provider) – Credit in terms of Rule 1 (4)										
Inputs											

# (b) Amount of vat and entry Tax paid on inputs supported by invoices/documents evidencing payment of tax carried forward to electronic credit ledger as SGST/UTGST

		Detai	ils of inputs in	stock	Total input tax	Total input tax credit	Total Input tax credit	
Description	Unit	Qty	Value	VAT [and Entry Tax] paid	credit claimed under earlier law	related to exempt sales not claimed under earlier law	admissible as SGST/UTGST	
1	2	3	4	5	6	7	8	
Inputs								
Inputs conta	ined in	semi-finis	shed and finish	ned goods				

(c) Stock of goods not supported by invoices/documents evidencing payment of tax (credit in terms of rule 1 (4)) (To be there only in States having VAT at single point)

	Details of inputs in stock										
Description Unit Qty Value Tax paid											
1	2	3	4	5							

## 8. Details of transfer of cenvat credit for registered person having centralized registration under existing law (Section 140(8))

Sl. No.	Registration no. under existing	Tax period to which the last	Date of filing of the return	Balance eligible cenvat credit	GSTIN of receivers (same PAN) of ITC	Distribution docume /invoice		CENTRAL TAX
	law	return filed under	specified in	carried forward	CENTRAL TAX	No.	Date	transferred
	(Centralized)	the existing law	Column no. 3	in the said last				
		pertains		return				
1	2	3	4	5	6	7	8	9
	Total					•		

- 9. Details of goods sent to job-worker and held in his stock on behalf of principal under section 141
- a. Details of goods sent as principal to the job worker under section 141

Sr. No.			Type of goods (inputs/ semi-finished/	Details of goods with job- worker						
110.	110.	date	finished)	HSN	Description	Unit	Quantity	Value		
1	2	3	4	7	8	9	10	11		
GSTIN	GSTIN of Job Worker, if available									
	Total									

b. Details of goods held in stock as job worker on behalf of the principal under section 141

Sr. No.	No. Challan Challan No. Date		Type of goods (inputs/ semi-finished/	Details of goods with job- worker						
	110.	Dute	finished)	HSN	Description	Unit	Quantity	Value		
1	2	3	4	7	8	9	10	11		
GSTIN	GSTIN of Manufacturer									
	Total									

- 10. Details of goods held in stock as agent on behalf of the principal under section 142 (14) of the SGST Act
- a. Details of goods held as agent on behalf of the principal

Sr. No.	GSTIN of Principal	Details of goods with Agent						
NO.		Description Unit Quantity Value Input Tax to						
1		2	3	4	5	6		

## b. Details of goods held by the agent

Sr. No.	GSTIN of Principal					
110.		Description	Unit	Quantity	Value	Input Tax to be taken
1		2	3	4	5	6

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## 11. Details of credit availed in terms of Section 142 (11 (c))

Sr. no	Registration No of VAT	Service Tax Registration No.	Invoice/doc ument no.	Invoice/ document date	Tax Paid	VAT paid Taken as SGST Credit or Service Tax paid as Central Tax Credit
1	2	3	4	5	6	7
			Total			

## 12. Details of goods sent on approval basis six months prior to the appointed day (section 142(12))

Sr	Document	Document	GSTIN no. of	Name &	Details of goods sent on approval basis				
No.	no.	date	recipient, (if applicable)	address of recipient	HSN	Description	Unit	Quantity	Value
1	2	3	4	5	6	7	8	9	10
	Total								

Verification (by authorized signatory)

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom

	Signature
Place	Name of Authorized Signatory
Date	
	Designation /Status