



TRANS-1

- Every person who is registered under the GST regime and wishes to claim the tax credit of ITC available under the pre-GST regime must file the Form Trans 1 within ninety days of the appointed date.

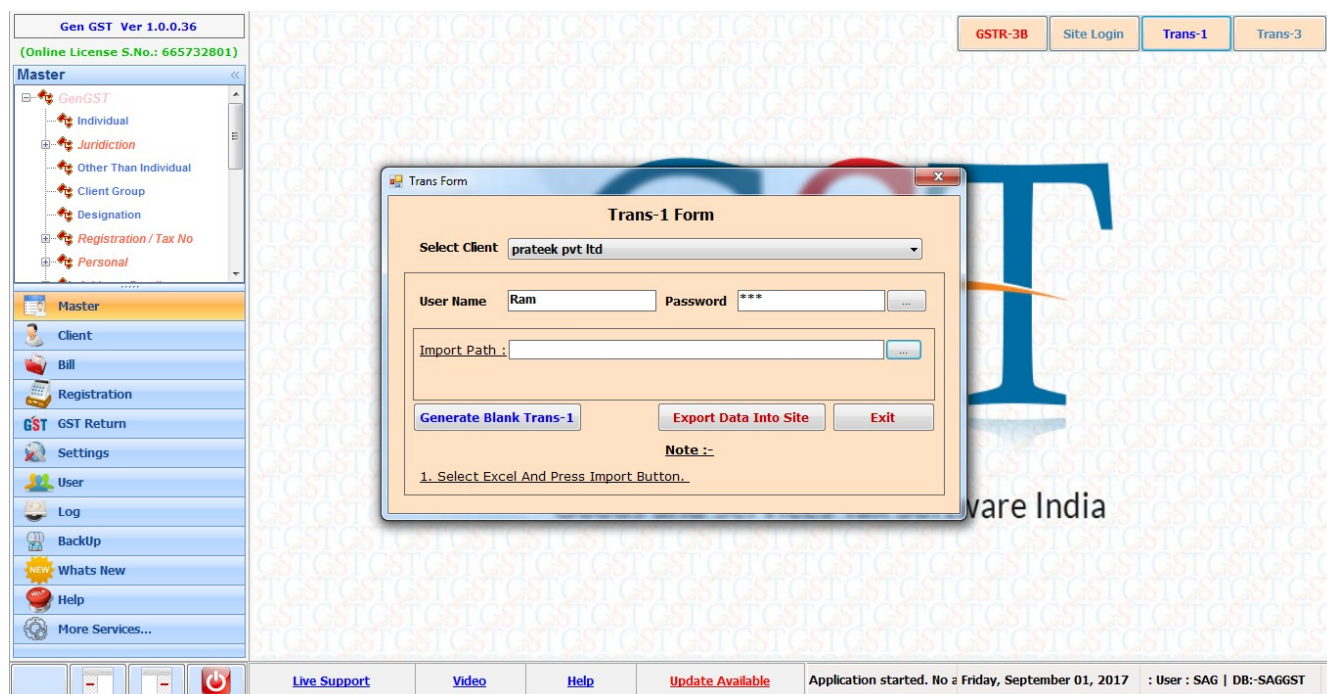
This form should be filed by every person who is registered under GST regime, even if he is not registered under the pre-GST regime if he wants to take credit of ITC available under the pre-GST regime.

If a registered person has purchased capital goods and was unable to claim the full amount of tax paid during the purchase, the remaining amount can be claimed under GST.

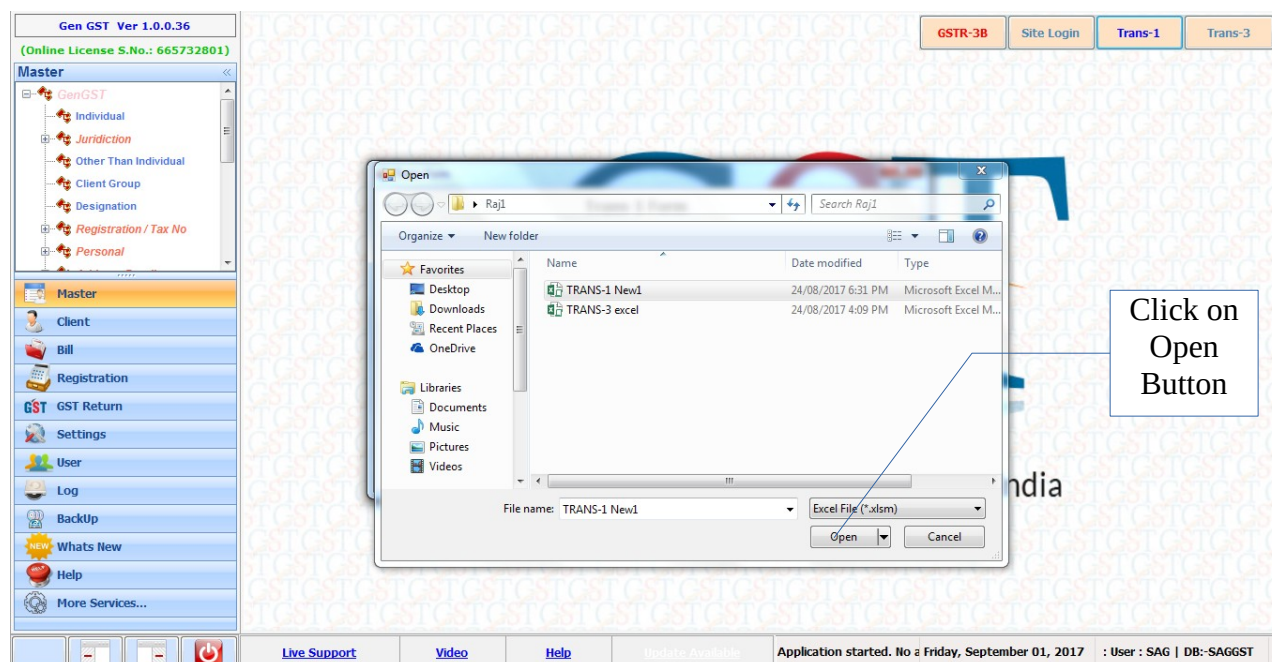
- First of all user has to click on TRANS-1 button, which is situated at the top of the window as shown below.



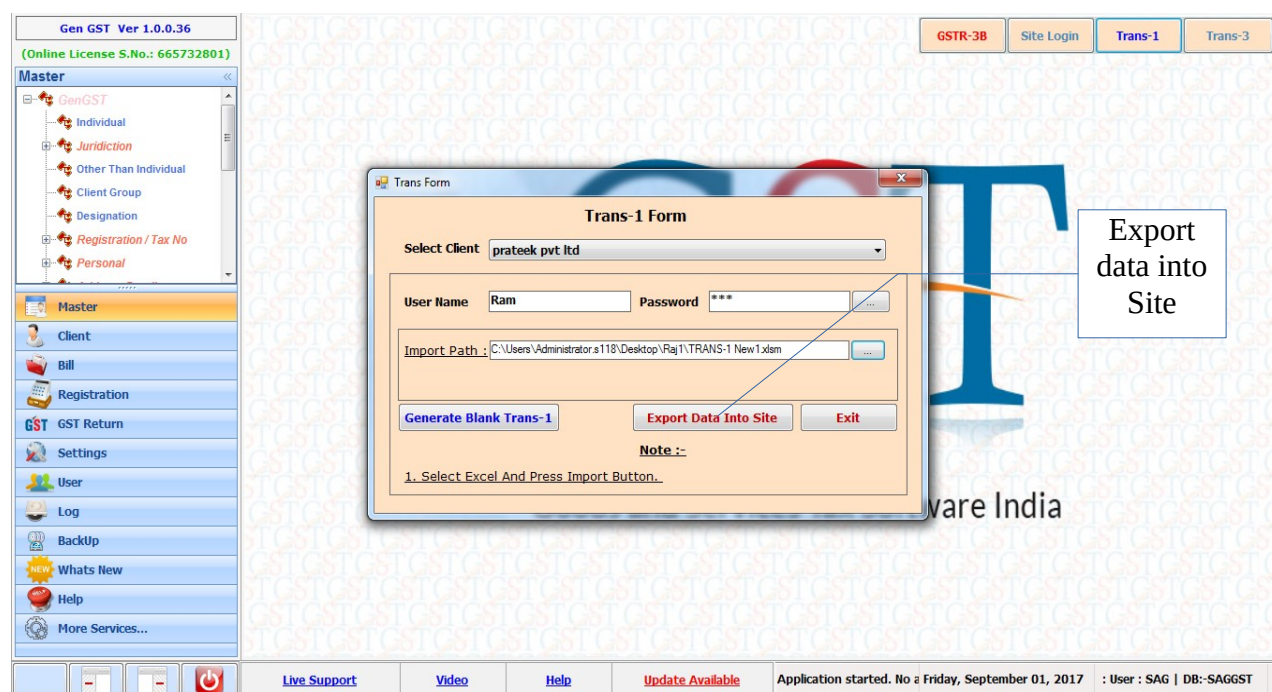
- A new page will be opened where the user has to select the client from the drop down menu.
- After selecting client click on Generate Blank Trans-1 button.



- After filling the data into the excel click on the import path tab then a pop up window will be opened for browsing the Trans-1 file.



- After that just click on Export Data into site button and then enter the captcha.



- Then all the excel data will be stored into the site & after confirming all the details user has to click on submit button.

TRAN - 1 - Transitional ITC / Stock Statement

GSTIN - 08AAOCS2362J1ZY
Legal Name - SAG INFOTECH PRIVATE LIMITED
Trade Name -

Status - Not Filed

Whether all the returns required under existing law for the period of six months immediately preceding the appointed date have been furnished • Yes

Note: Use CSV template & Upload functionality if you have large number of records in Statutory form (5B).

5(a), 5(b), 5(c) - Amount of tax credit carried forward	6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward	7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock
8 - Details of transfer of CENVAT credit for registered person having centralized registration	9(a), 9(b) - Details of goods sent to job-worker and held in his stock on behalf of principal under section 141	10(a), 10(b) - Details of goods held in stock as agent on behalf of the principal under section 142
11 - Details of credit availed in terms of Section 142(11(c))	12 - Details of goods sent on approval basis six months prior to the appointed day (section 142(12))	

Important Message

Once you fill the details in relevant Tables, please submit the Form. Please be informed that once "Submit" button is clicked, **no modification will be allowed**. Entries with respect to transitional credit declared in TRAN-1 will get reflected in the electronic credit ledger.

I/We 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.

SUBMIT
FILE WITH DSC
FILE WITH EVC

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