

Transition Forms

GST TRAN - 1

Manual > Transition Form GST TRAN - 1

How can I file transition form GST TRAN - 1?

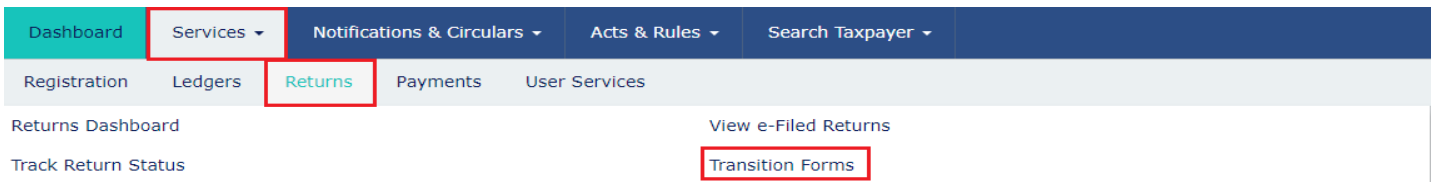
Every registered person who is eligible to take credit of eligible duties and taxes paid under existing laws in respect of input or input services or capital goods in his/her Electronic Credit Ledger, needs to file a declaration in Form GST TRAN - 1 within the specified period i.e. 01.10.2022 to 30.11.2022 as per the judgement made by the honorable Supreme court.

To file transition form GST TRAN - 1, perform the following steps:

- [1. Login and Navigate to Transitions Forms > TRAN - 1 page](#)
- [2. Enter details in various tiles](#)
- [3. Download TRAN-1 details](#)
- [4. Submit TRAN - 1 to freeze data](#)
- [5. File TRAN - 1 with DSC or EVC](#)

1. Login and Navigate to Transitions Forms > TRAN - 1 page


- 1.1. Access the www.gst.gov.in . The GST Home page is displayed.
- 1.2. Login to the GST Portal with valid credentials.
- 1.3. Click the **Services > Returns > Transition Forms** command.



- 1.4. The **Transition Forms** page is displayed. The tabs of transition forms **TRAN 1/ TRAN - 2/ Upload Documents** are visible in the top band. Tiles of Form TRAN - 1 will be visible by default.

For the question **Whether all the returns required under existing law for the period of six months immediately preceding the appointed date have been furnished**, select the **Yes** or **No** option.

1.4. (a) When the taxpayer selects Yes option,

Skip to Main Content

Goods and Services Tax
Services Industries ▾
24KUMAR5109B2ZD

Dashboard Services ▾ GST Law Downloads ▾ Search Taxpayer ▾ Help and Taxpayer Facilities e-Invoice

Dashboard Returns Transition Forms TRAN - 1 English

TRAN - 1
TRAN - 2
Upload Documents

TRAN - 1 - Transitional ITC / Stock Statement

GSTIN - 24KUMAR5109B2ZD Legal Name - Services Industries 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 Excel Macro Tool & Upload functionality if you have large number of records in 6A, 6B, 7A and 7B.

5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))

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(14) of the SGST Act

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

1. Once you fill the details in relevant Tables, please save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once **"Submit"** button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.

2. The claim of transitional credit shall be posted to electronic credit ledger once the same is verified by jurisdictional tax officer and order has passed.

I 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. I further affirm that the credit being claimed in the form has not been claimed in any earlier GSTR-3Bs or otherwise.

DOWNLOAD TRAN-1 DETAILS
SUBMIT
FILE WITH DSC
FILE WITH EVC

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Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+ and Safari 6+

↑
Top

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1.4. (b) When the taxpayer selects **No** option, then table/tile number 5 and 8 will be disabled.

Skip to Main Content

Goods and Services Tax

Services Industries
24KUMAR5109B2ZD

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard Returns Transition Forms **TRAN - 1** English

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 1 - Transitional ITC / Stock Statement

GSTIN - 24KUMAR5109B2ZD Legal Name - Services Industries 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 No

Note: Use Excel Macro Tool & Upload functionality if you have large number of records in 6A, 6B, 7A and 7B.

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

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(14) of the SGST Act

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

1. Once you fill the details in relevant Tables, please save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once "Submit" button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.

2. The claim of transitional credit shall be posted to electronic credit ledger once the same is verified by jurisdictional tax officer and order has passed.

I 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. I further affirm that the credit being claimed in the form has not been claimed in any earlier GSTR-3Bs or otherwise.

DOWNLOAD TRAN-1 DETAILS
SUBMIT
FILE WITH DSC
FILE WITH EVC

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Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+ and Safari 6+

↑ Top

2. Enter details in various tiles

There are a number of tiles representing different Tables to enter relevant details. Click on the tile names to know and enter related details:

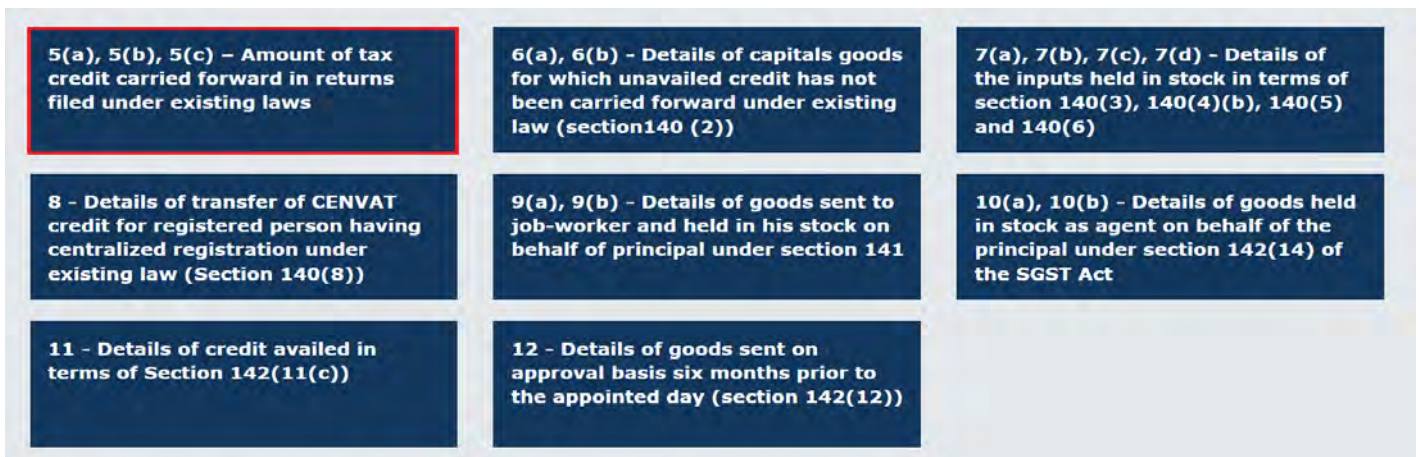
- [5\(a\), 5\(b\), 5\(c\) - Amount of tax credit carried forward](#): To provide details of tax credit to be carried forward from the last return under existing laws to GST regime.
- [6\(a\), 6\(b\) - Details of capitals goods for which un-availed credit has not been carried forward](#): To provide details of capital goods for which unavailed credit is to be carried forward.
- [7\(a\), 7\(b\), 7\(c\), 7\(d\) - Details of the inputs held in stock](#): To provide summary details of the inputs held in stock and input contained in semi-finished goods or finished goods held in stock on the appointment date. For 7(b) – To provide details of eligible duties or taxes paid in respect of inputs or input services received on or after appointment date but duty or tax has been paid under existing law
- [8 - Details of transfer of CENVAT credit for registered person having centralized registration](#): To provide summary details to transfer CENVAT credit admissible as CGST credit to any of the newly registered persons under GST having same PAN for which the centralized registration was obtained under the existing law.
- [9\(a\), 9\(b\) - Details of goods sent to job-worker and held in his stock on behalf of principal under section 141](#): To provide summary details of goods sent to job-worker and held in stock by the Job-worker on behalf of principal by the principal and agent.
- [10\(a\), 10\(b\) - Details of goods held in stock as agent on behalf of the principal under section 142](#): To provide summary details of goods held in stock as agent on behalf of the principal under section 142(14) of SGST Act and the admissible credit to the agents on such stock.
- [11 - Details of credit availed in terms of Section 142\(11\(c\)\)](#): To provide summary details of tax paid under Existing Act and the allowable credit under GST on supplies which were taxable under both existing VAT and Service tax regime and also taxable in GST regime.
- [12 - Details of goods sent on approval basis six months prior to the appointed day \(section 142\(12\)\)](#): To provide summary details of goods sent on approval basis six months prior to the appointed day (section 142(12)).

5(a), 5(b), 5(c) - Amount of tax credit carried forward

To provide summary details of the amount of tax credit carried forward in the returns filed under relevant earlier laws and admissible as GST credits, perform the following steps:

- The Registration Numbers under earlier laws mentioned in any table of TRAN 1 need to be the same as that declared by the taxpayer in their enrolment/registration form otherwise system will throw validation error.
- If the taxpayer has failed to furnish any registration number of earlier laws, he may use the non-core registration amendment facility to declare it in the registration details and subsequently file TRAN 1.

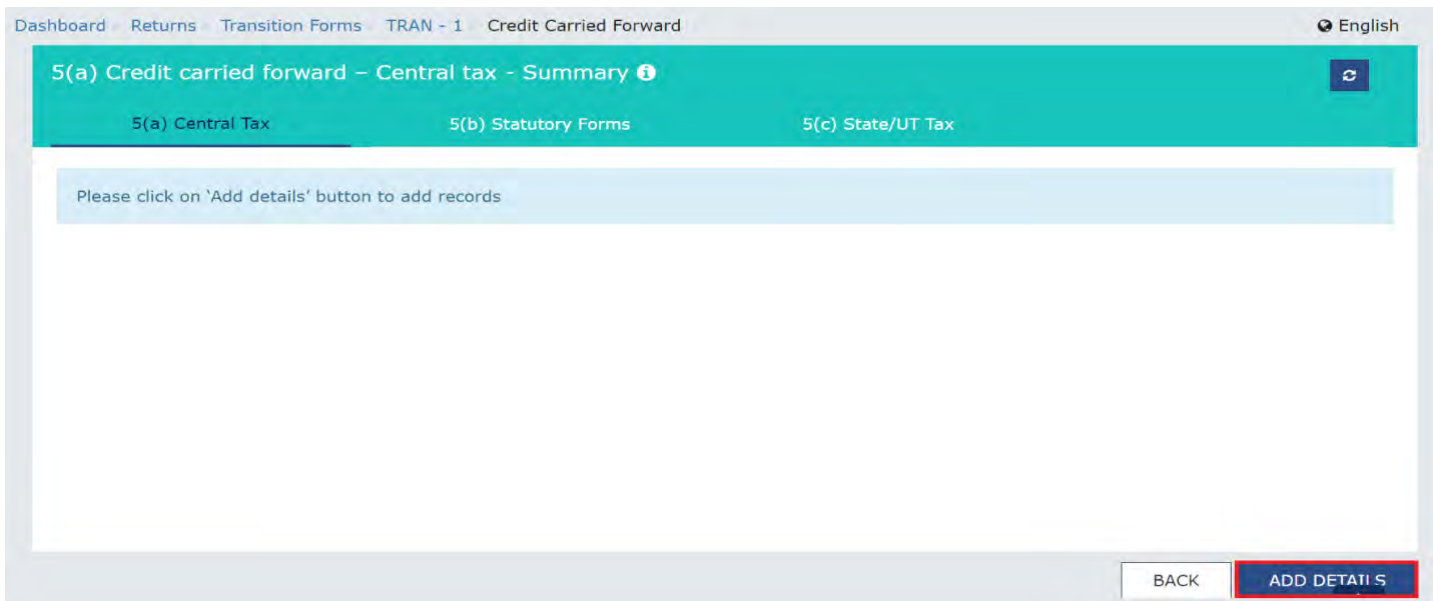
1. Click the **5(a), 5(b), 5(c) - Amount of tax credit carried forward** tile.



The **5(a)Credit Carried Forward - Central Tax - Summary** page is displayed.

5(a) Central Tax Tab:

1.1. The Central Tax tab is selected by default and in the absence of any previous records the screen will show no records added as can be seen in the screenshot below. Please Click the **ADD DETAILS** button to add details.



The **Credit Carried Forward (Central Tax) - Add** page is displayed.

1.1.1. In the **Registration no. under existing law (Central Excise and Service Tax)** field, enter the registration number under existing law (Central Excise and Service Tax).

1.1.2. In **Tax period to which the last return filed under the existing law pertains** select tax period from the drop-down list.

1.1.3. In **Date of filing of the returns**select date of filing of last return using the calendar.

1.1.4. In the **Balance CENVAT credit carried forward in the said last return** field, enter the balance CENVAT credit carried forward in the said last return.

1.1.5. In the **CENVAT Credit admissible as ITC of central tax in accordance with transitional provisions** field, enter the CENVAT credit admissible as ITC of central tax in accordance with CGST Act provisions.

Please add reclaim of CENVAT reversal as per CGST rule 140 (9).

1.1.6. Click the **SAVE** button to save the details.

Note: Please ensure that you save the details by clicking the save button in the bottom right corner else the details would be lost

Dashboard Returns Transition Forms TRAN - 1 Credit Carried Forward English

5(a) Credit Carried Forward (Central tax) – Add ⓘ

ⓘ Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

Registration no. under existing law (Central Excise and Service Tax) *	Tax period to which the last return filed under the existing law pertains *	Date of filing of the return *
<input type="text"/>	Select	DD/MM/YYYY
Balance CENVAT credit carried forward in the said last return *	CENVAT Credit admissible as ITC of central tax in accordance with transitional provisions ⓘ *	
<input type="text"/>	<input type="text"/>	

BACK SAVE

You will be directed to the previous page and a save successful message is displayed.

NOTE 1: Click the pen icon (✍) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

1.1.7. Click the **BACK** button to go back to the **Transition Forms** page.

Dashboard Returns Transition Forms TRAN - 1 Credit Carried Forward English

5(a) Credit carried forward – Central tax – Summary ⓘ

5(a) Central Tax 5(b) Statutory Forms 5(c) State/UT Tax

Save successful

Pending Invoices (These will be added after validation)

Sr.No	Registration no. under existing law	Tax period	Date of filing of the return	Balance CENVAT credit	CENVAT Credit admissible as ITC	Status	Action Taken	Actions
1	EEE3567321	012017	01/04/2022	44,444.00	1,222.00	Processed with Error	Add	

BACK ADD DETAILS

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error.

Dashboard Returns Transition Forms TRAN - 1 Credit Carried Forward English

5(a) Credit carried forward – Central tax – Summary ⓘ

5(a) Central Tax 5(b) Statutory Forms 5(c) State/UT Tax

Save successful

Pending Invoices (These will be added after validation)

Sr.No	Registration no. under existing law	Tax period	Date of filing of the return	Balance CENVAT credit	CENVAT Credit admissible as ITC	Status	Action Taken	Actions
1	EEE3567321	012017	01/04/2022	44,444.00	1,222.00	Processed with Error	Add	

BACK ADD DETAILS


If the entry is processed with error, please click the pen icon() to edit the fields. The nature of validation error can be seen on the top portion of screen as depicted below:

Table 5(a) Credit Carried Forward- Central tax is saved successfully.



Sr.No	Registration no. under existing law	Tax period	Date of filing of the return	Balance CENVAT credit	CENVAT Credit admissible as ITC	Action Taken	Actions
1	GSTN12345	012017	01/04/2022	44,444.00	1,222.00	Add	 

Table 5(b) Statutory Forms Tab:

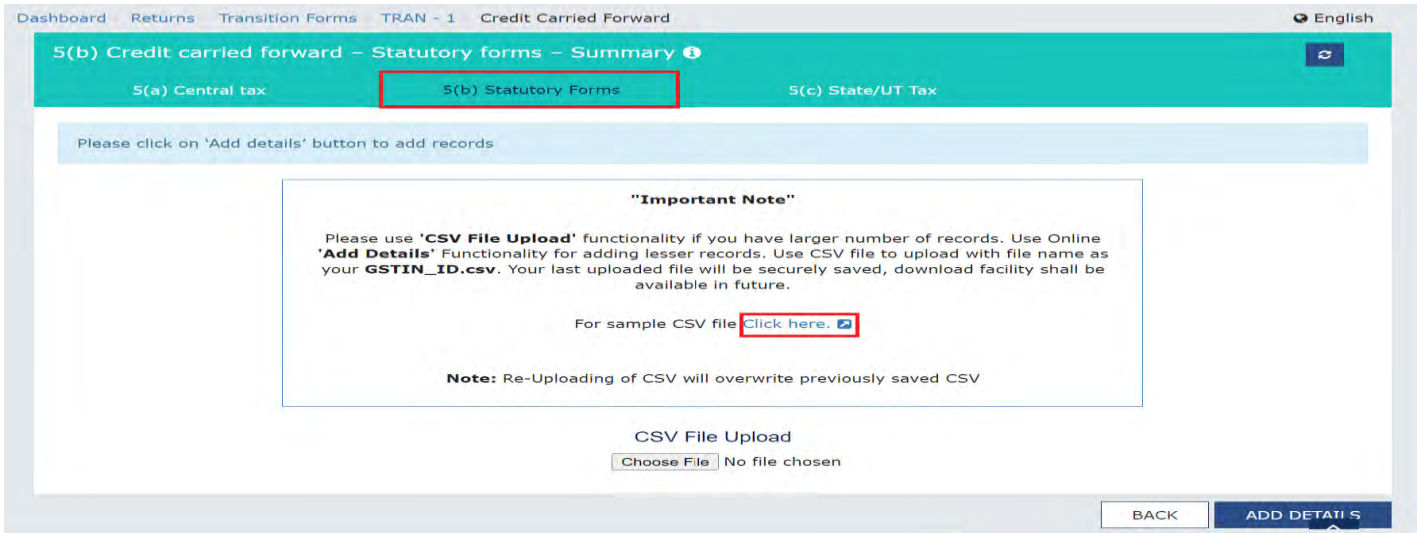
1.2. Click the 5(b) **Statutory Forms** tab.

Note: You can use 'CSV File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.

CSV File Upload:

Download the sample CSV file:

1.2.1. Click the **Click here** link to download the same CSV file.



Dashboard Returns Transition Forms **TRAN - 1** Credit Carried Forward English

5(b) Credit carried forward – Statutory forms – Summary

5(a) Central tax **5(b) Statutory Forms** 5(c) State/UT Tax

Please click on 'Add details' button to add records

"Important Note"

Please use '**CSV File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records. Use CSV file to upload with file name as your **GSTIN_ID.csv**. Your last uploaded file will be securely saved, download facility shall be available in future.

For sample CSV file [Click here.](#)

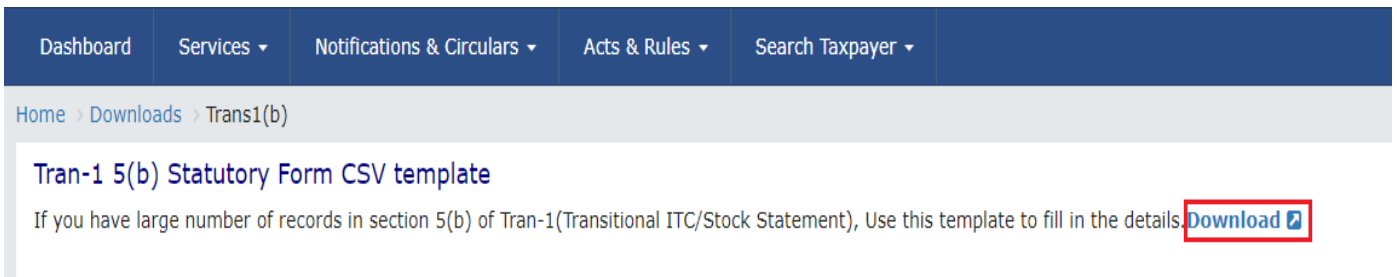
Note: Re-Uploading of CSV will overwrite previously saved CSV

CSV File Upload

No file chosen

BACK ADD DETAILS

1.2.2. Click the **Download** link.



Dashboard Services Notifications & Circulars Acts & Rules Search Taxpayer

Home > Downloads > Tran1(b)

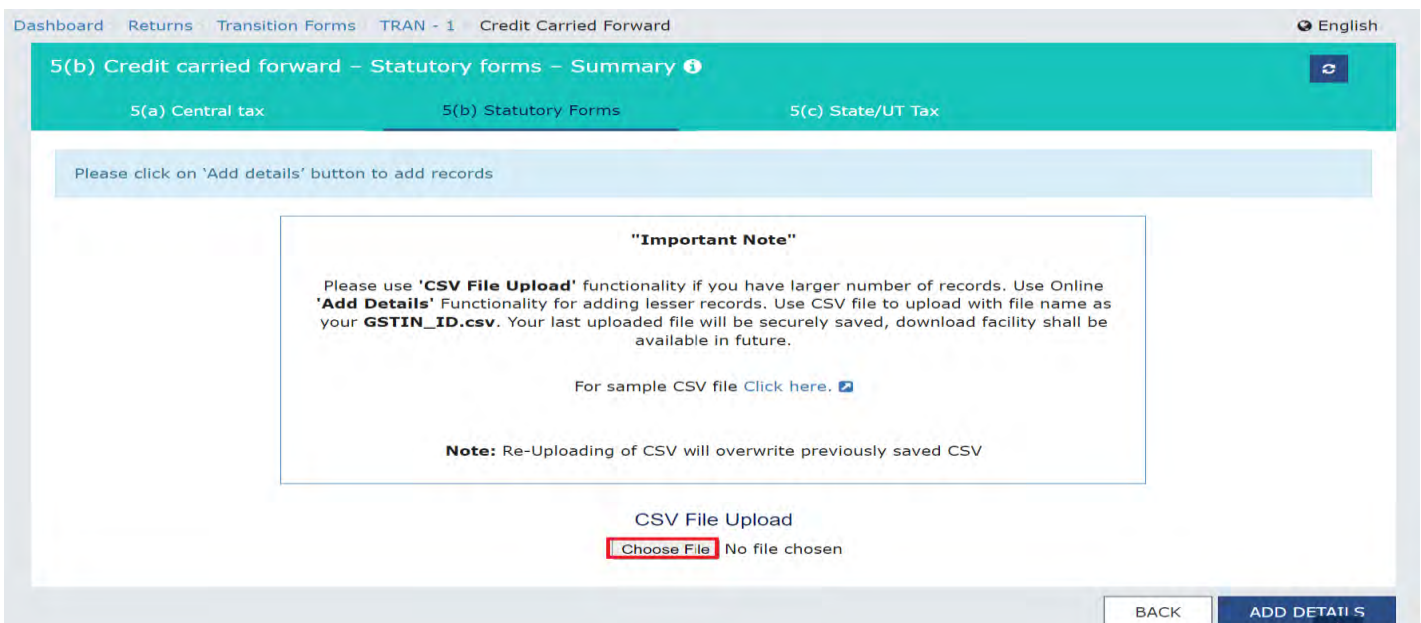
Tran-1 5(b) Statutory Form CSV template

If you have large number of records in section 5(b) of Tran-1(Transitional ITC/Stock Statement), Use this template to fill in the details. [Download](#)

1.2.3. Once downloaded, open the CSV file, fill the details and save it.

Note: Use CSV file to upload with file name as your GSTIN_ID.csv. Your last uploaded file will be securely saved.

1.2.4. Click the **Choose File** button.



Dashboard Returns Transition Forms **TRAN - 1** Credit Carried Forward English

5(b) Credit carried forward – Statutory forms – Summary

5(a) Central tax **5(b) Statutory Forms** 5(c) State/UT Tax

Please click on 'Add details' button to add records

"Important Note"

Please use '**CSV File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records. Use CSV file to upload with file name as your **GSTIN_ID.csv**. Your last uploaded file will be securely saved, download facility shall be available in future.

For sample CSV file [Click here.](#)

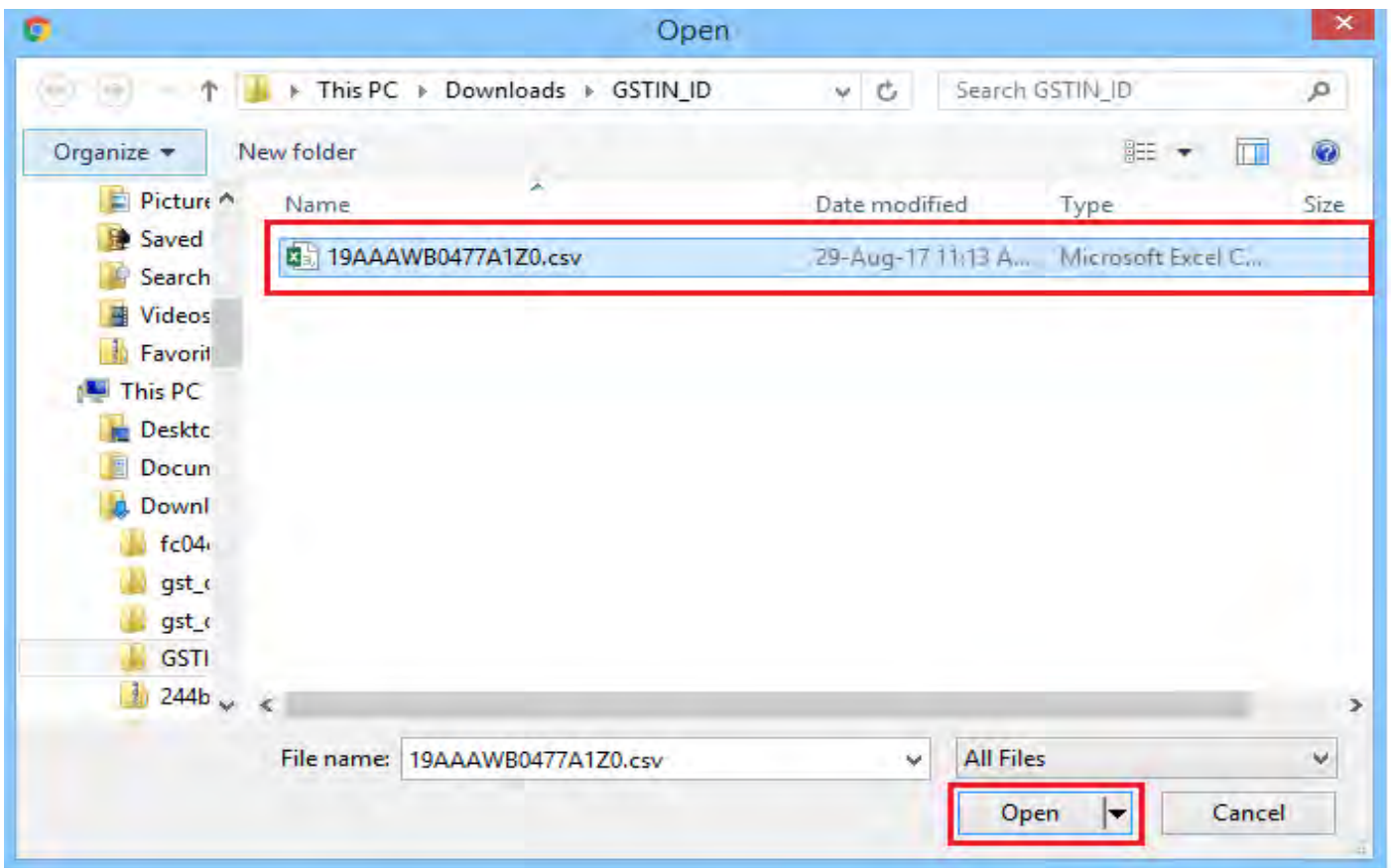
Note: Re-Uploading of CSV will overwrite previously saved CSV

CSV File Upload

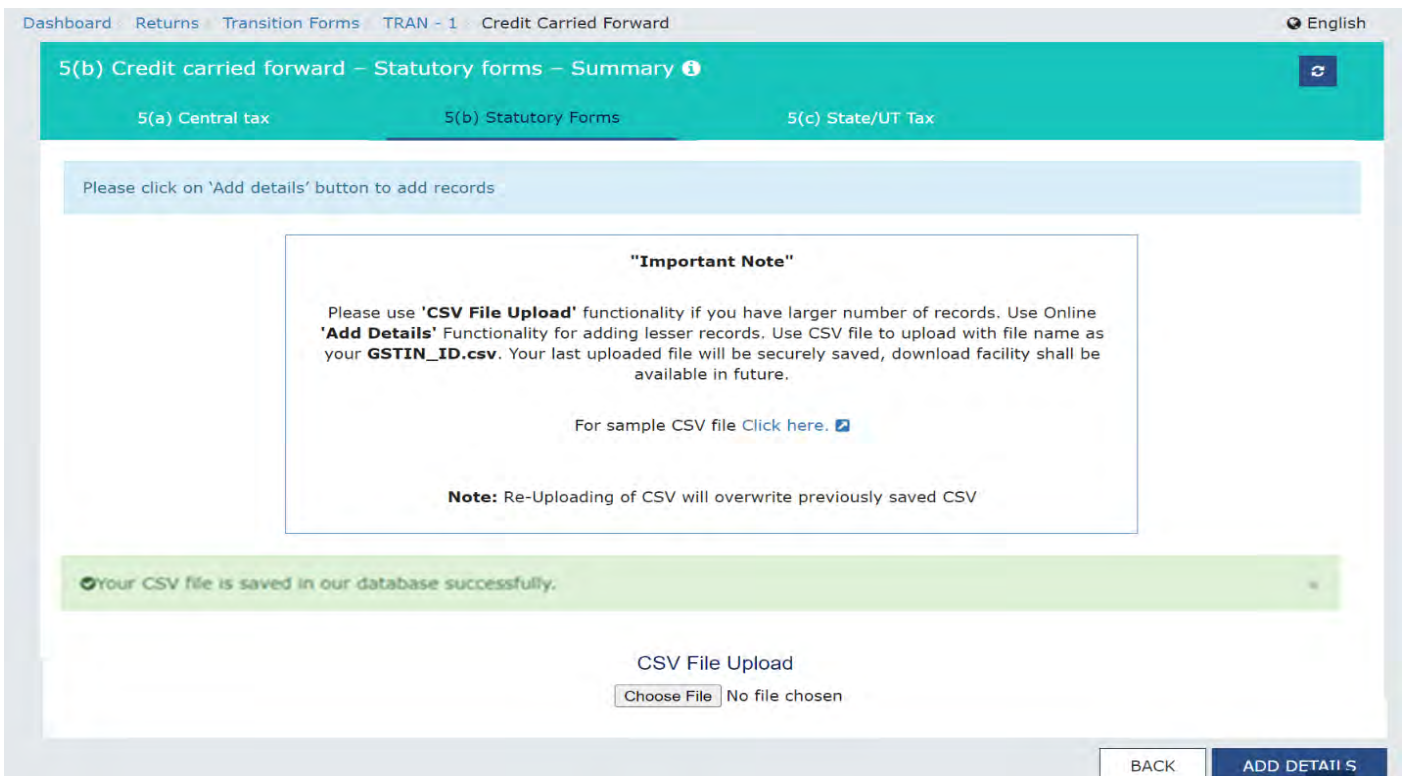
No file chosen

BACK ADD DETAILS

1.2.5. Select the CSV file and click the **Open** button.



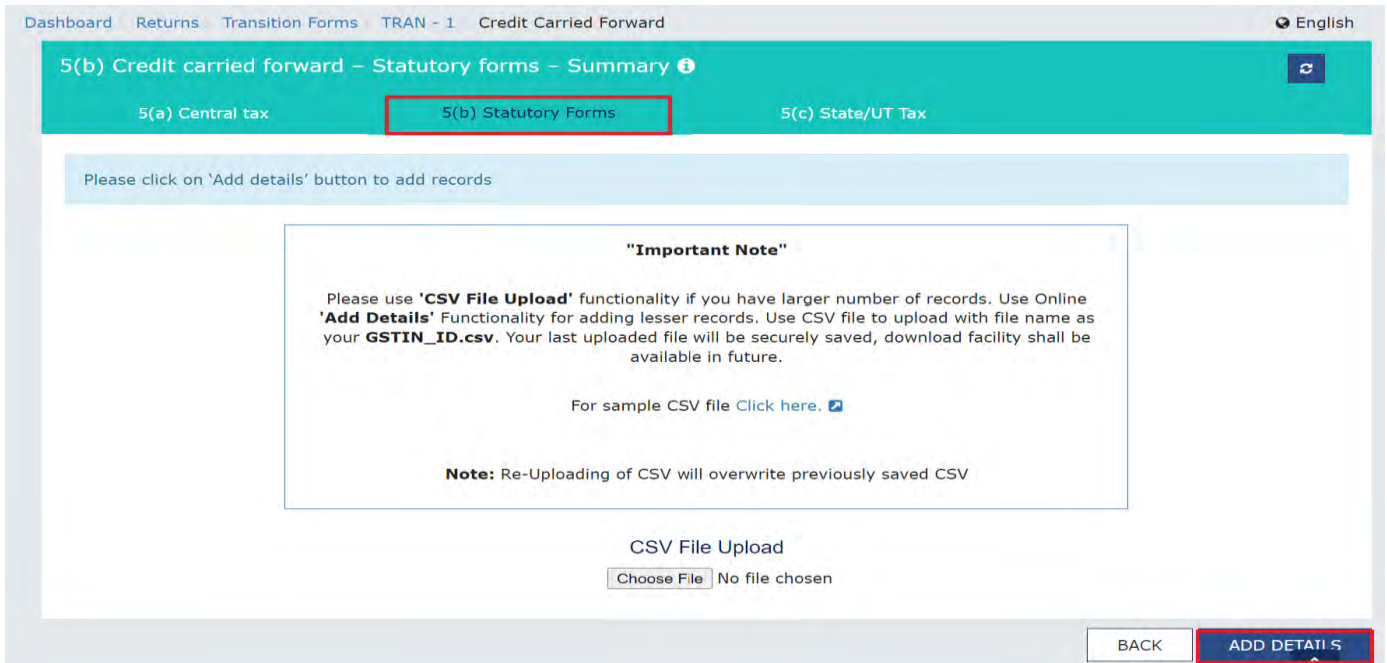
A success message is displayed that the CSV file is saved successfully.



Add Details:

1.2.6. Click the **ADD DETAILS** button to add a new invoice.

Note: You can use CSV File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.



The **Central Carried Forward (Statutory Forms) - Add** page is displayed.

1.2.7. Select the **Form Type** from the drop-down list.

1.2.8. In the **TIN of Issuer** field, enter the TIN number of the issuer of the statutory form.

1.2.9 In the **Name of Issuer** field, enter the name of the issuer of the statutory form

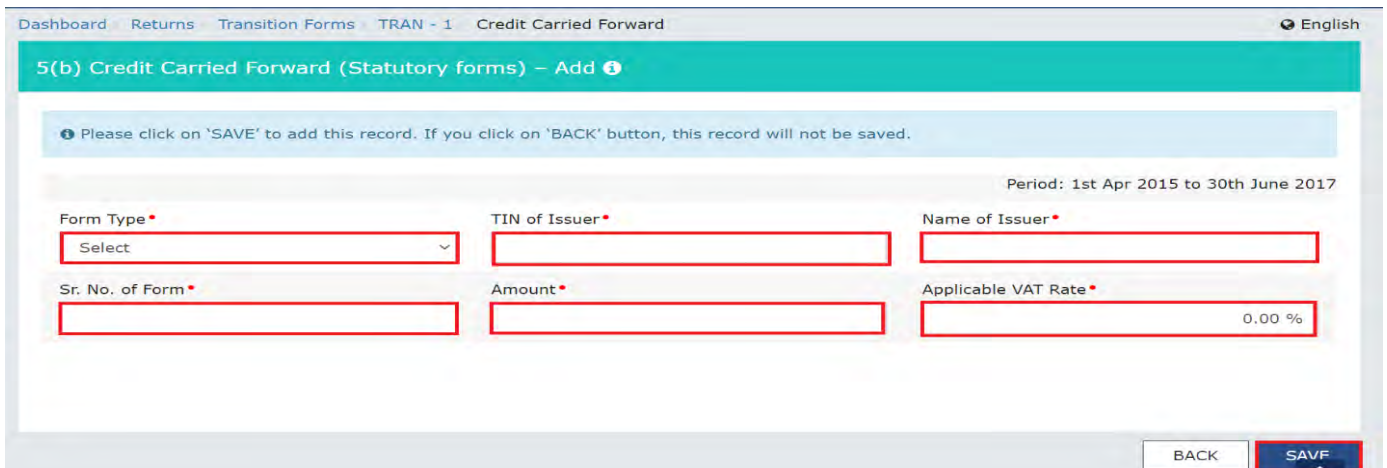
1.2.10 In the **Sr. No. of Form** field, enter the serial number of the statutory form issued.

1.2.11 In the **Amount** field, enter the total amount as declared in that statutory form.

1.2.12 In the **Applicable VAT Rate** field, enter the applicable VAT rate on those transactions

1.2.13 Click the **SAVE** button to save the details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.



You will be directed to the previous page and a success message is displayed.

NOTE 1: Click the pen icon (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 1 Credit Carried Forward English

5(b) Credit carried forward – Statutory forms – Summary

5(a) Central tax 5(b) Statutory Forms 5(c) State/UT Tax

Save successful

"Important Note"

Please use 'CSV File Upload' functionality if you have larger number of records. Use Online 'Add Details' Functionality for adding lesser records. Use CSV file to upload with file name as your GSTIN_ID.csv. Your last uploaded file will be securely saved, download facility shall be available in future.



For sample CSV file [Click here.](#)

Note: Re-Uploading of CSV will overwrite previously saved CSV

CSV File Upload

Choose File No file chosen

Processed Records

Sr.No	TIN of Issuer	Name of Issuer	Sr. No. of Form	Form Type	Amount	Applicable VAT Rate	Actions
1	11117129067	Ravi Ranjan	333	C	46,655.00	12%	 

BACK ADD DETAILS

1.2.14. Click the **BACK** button to go back to the **Transition Forms** page.

Table – 5(c) State/UT Tax Tab:

1.3. Click the **State/UT Tax** tab. Click the **ADD DETAILS** button to add details.

Dashboard Returns Transition Forms TRAN - 1 Credit Carried Forward English

5(c) Credit carried forward – State/UT tax – Summary

5(a) Central Tax 5(b) Statutory Forms 5(c) State/UT Tax

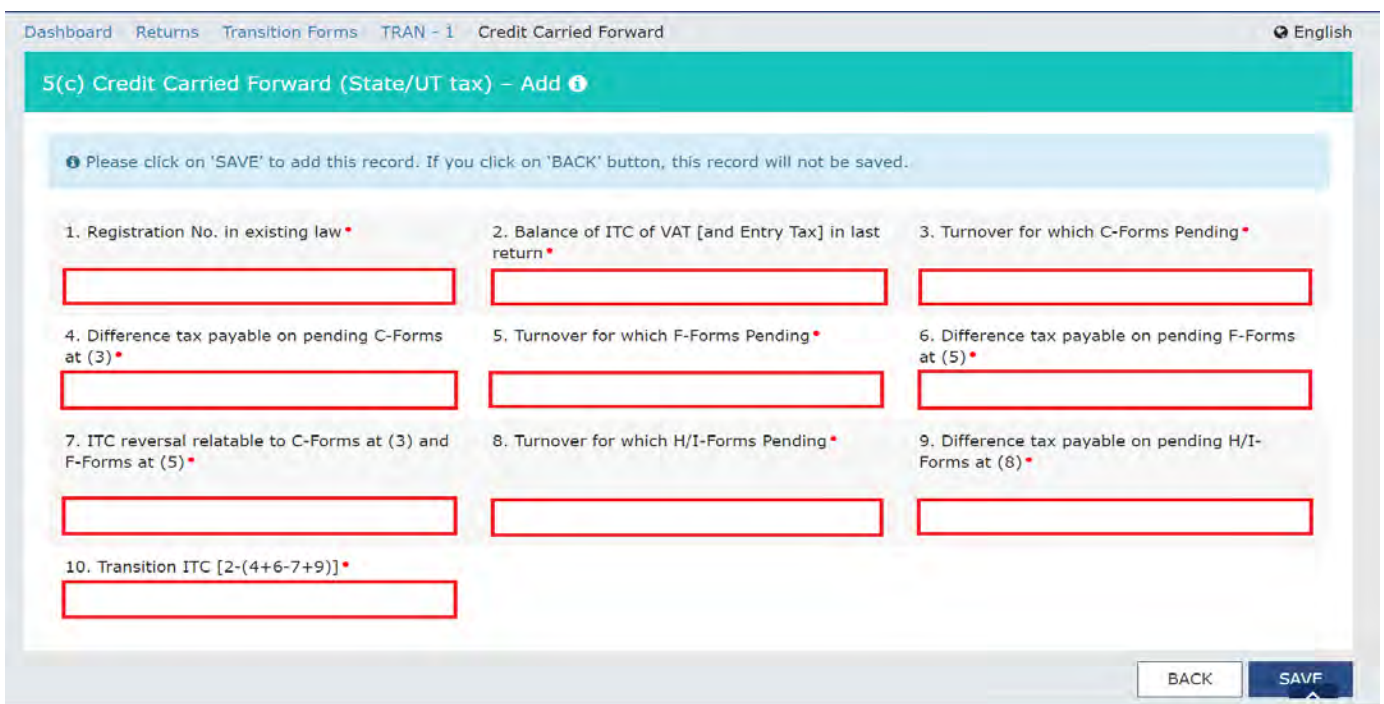
Please click on 'Add details' button to add records

BACK ADD DETAILS

The **Credit Carried Forward (State/UT Tax) - Add** page is displayed.

- 1.3.1 In the **1. Registration No. in existing law** field, enter the VAT registration No. in the existing law.
- 1.3.2 In the **2. Balance of ITC of VAT [and Entry Tax] in last return** field, enter the balance amount of ITC of VAT and entry tax carried forward in the last return.
- 1.3.3 In the **3. Turnover for which C Forms Pending** field, enter the turnover for which C Forms is pending for the period 1st April 2015 to 30th June 2017.
- 1.3.4 In the **4. Difference tax payable on pending C-Forms at (3)** field, enter the amount for the difference tax payable on pending C-Forms.
- 1.3.5 In the **5. Turnover for which F-Forms Pending** field, enter the turnover for which F-Forms is pending for the period 1st April 2015 to 30th June 2017.
- 1.3.6 In the **6. Difference tax payable on pending F-Forms at (5)** field, enter the amount for difference tax payable on pending F-Forms.
- 1.3.7 In the **7. ITC reversal relatable to C-Forms at (3) and F-Forms at (5)** field, enter the amount for ITC reversal relatable to C-Forms and F-Forms done earlier as per provisions of existing laws while reporting in the related returns.
- 1.3.8 In the **8. Turnover for which H/I-Forms Pending** field, enter the amount of turnover for which H/I-Forms is Pending for the period 1st April 2015 to 30th June 2017.
- 1.3.9 In the **9. Difference tax payable on pending H/I-Forms at (8)** field, enter the amount of differential tax payable on pending H/I-Forms.
- 1.3.10 In the **10. Transition ITC [2-(4+6+7+9)]** field, enter the amount of Transition ITC of State tax admissible as ITC under SGST Act.
- 1.3.11 Click the **SAVE** button to save the details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.



Dashboard Returns Transition Forms TRAN - 1 Credit Carried Forward English

5(c) Credit Carried Forward (State/UT tax) - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

1. Registration No. in existing law *	2. Balance of ITC of VAT [and Entry Tax] in last return *	3. Turnover for which C-Forms Pending *
<input type="text"/>	<input type="text"/>	<input type="text"/>
4. Difference tax payable on pending C-Forms at (3) *	5. Turnover for which F-Forms Pending *	6. Difference tax payable on pending F-Forms at (5) *
<input type="text"/>	<input type="text"/>	<input type="text"/>
7. ITC reversal relatable to C-Forms at (3) and F-Forms at (5) *	8. Turnover for which H/I-Forms Pending *	9. Difference tax payable on pending H/I-Forms at (8) *
<input type="text"/>	<input type="text"/>	<input type="text"/>
10. Transition ITC [2-(4+6+7+9)] *	<input type="text"/>	

BACK SAVE

You will be directed to the previous page and a success message is displayed.

NOTE 1: Click the pen icon (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

Dashboard | Returns | Transition Forms | TRAN - 1 | Credit Carried Forward English

5(c) Credit carried forward – State/UT tax – Summary

5(a) Central Tax 5(b) Statutory Forms 5(c) State/UT Tax

Save successful

Processed Records

Sr.No	Registration No. in existing law	Balance of ITC of VAT and [Entry Tax] in last return	Turnover for which C-Forms Pending	Difference tax payable on C-Forms	Turnover for which F-Forms Pending	Difference tax payable on F-Forms	ITC reversal relatable	Turnover for which H/I-Forms Pending	Difference tax payable on H/I-Forms	Transition ITC	Actions
1	GSTN12	4,44,444.00	5,666.00	5,555.00	7,88,999.00	8,888.00	7,777.00	666.00	77.00	4,37,701.00	✎ 🗑

1.3.12 Click the **BACK** button to go back to the **Transition Forms** page.

Table 6(a), 6(b) - Details of capitals goods for which un-availed credit has not been carried forward

To provide summary details of capitals goods for which credit has not been availed under relevant earlier laws and are admissible as credit under GST, perform the following steps:

2. Click the **6A, 6B - Details of capitals goods for which unavailed credit has not been carried forward** tile.

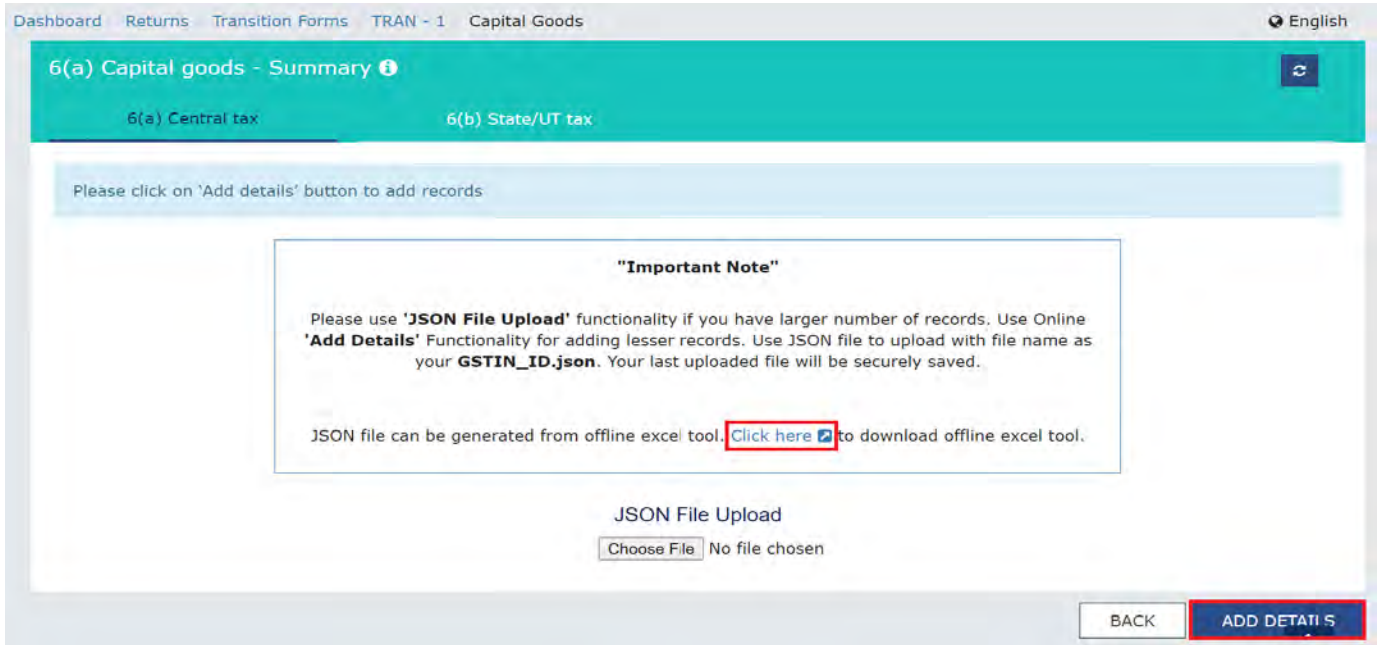
5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws	6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))	7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)
8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))	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(14) of the SGST Act
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))	

The **Capital Goods - Summary** page is displayed.

Table – 6(a) Central Tax Tab:

Note: You can use JSON File Upload functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.

2.1. The Central Tax tab is selected by default. Click the **ADD DETAILS** button to add a new invoice.



The **Capital Goods (Central Tax) - Add** page is displayed.

- 2.1.1 In the **1. Invoice/ Document Number** field, enter the invoice or document number.
- 2.1.2 In **2. Invoice / Document Date** Select date of invoice/document using the calendar.
- 2.1.3 In the **3.Supplier’s registration no. under existing law** field, enter the registration number of the supplier
This field is not mandatory if the capital goods are imported from a place outside India.
- 2.1.4 In the **4.Recipient’s registration no. under existing law** field, enter the registration number of the recipient.
- 2.1.5 In the **5.Value** field, enter the total value of the capital goods.
- 2.1.6 In the **6.Duties and taxes paid - ED/CVD** field, enter the value of the Excise Duty (ED)/Countervailing Duty (CVD).
- 2.1.7 In the **7. Duties and taxes paid - SAD** field, enter the value of the Special Additional Duty (SAD).
- 2.1.8 In the **8. Total eligible CENVAT credit under existing law** field, enter the total eligible CENVAT credit amount under existing law.
- 2.1.9 In the **9. Total CENVAT credit availed under existing law** field, enter the total CENVAT credit amount availed under existing law.
- 2.1.10 In the **10.Total CENVAT credit unavailed under existing law (8-9)** field, enter the total CENVAT credit amount unavailed under existing law and admissible as central tax credit under CGST Act.
- 2.1.11 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.

Dashboard Returns Transition Forms TRAN - 1 Capital Goods English

6(a) Capital Goods (Central tax) – Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

1. Invoice / Document Number *	2. Invoice / Document Date *	3. Supplier's registration no. under existing law *
<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	<input type="text"/>
4. Recipients' registration no. under existing law *	5. Value *	6. Duties and taxes paid - ED/CVD *
<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Duties and taxes paid - SAD *	8. Total eligible CENVAT credit under existing law *	9. Total CENVAT credit availed under existing law *
<input type="text"/>	<input type="text"/>	<input type="text"/>
10. Total CENVAT credit unavailed under existing law (8-9) *	<input type="text"/>	

BACK SAVE

You will be directed to the previous page and a message is displayed that Invoice saved successfully. Once files are updated, you can download the processed records (Both Online and Offline) in CSV format to verify the recorded added during upload. Click the **Click here** link to use this facility.

NOTE 1: Click the pen icon (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 1 Capital Goods English

6(a) Capital goods – Summary

6(a) Central tax 6(b) State/UT tax

Save successful

"Important Note"

Please use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' Functionality for adding lesser records. Use JSON file to upload with file name as your GSTIN_ID.json. Your last uploaded file will be securely saved.

JSON file can be generated from offline excel tool. [Click here](#) to download offline excel tool.

[Click here](#) to download all processed records.

JSON File Upload
Choose File No file chosen

Processed Records

Sr. no. (1)	Invoice / Document no (2)	Invoice / Document date (3)	Supplier's registration no. under existing law (4)	Recipients' registration no. under existing law (5)	Value (6)	ED/CVD (7)	SAD (8)	Total eligible CENVAT credit under existing law (9)	Total CENVAT credit availed under existing law (10)	Total CENVAT credit unavailed under existing law (admissible as ITC of central tax) (11=10-9)	Actions
1	D445	01/04/2017	EEE35675321	GSTN12345	5,555.00	677.00	6,666.00	888.00	99.00	789.00	✎ 🗑

BACK ADD DETAILS

Processed records in CSV format are downloaded to verify the recorded added during upload.

2.1.12 Click the **BACK** button to go back to the **Transition Forms** page.

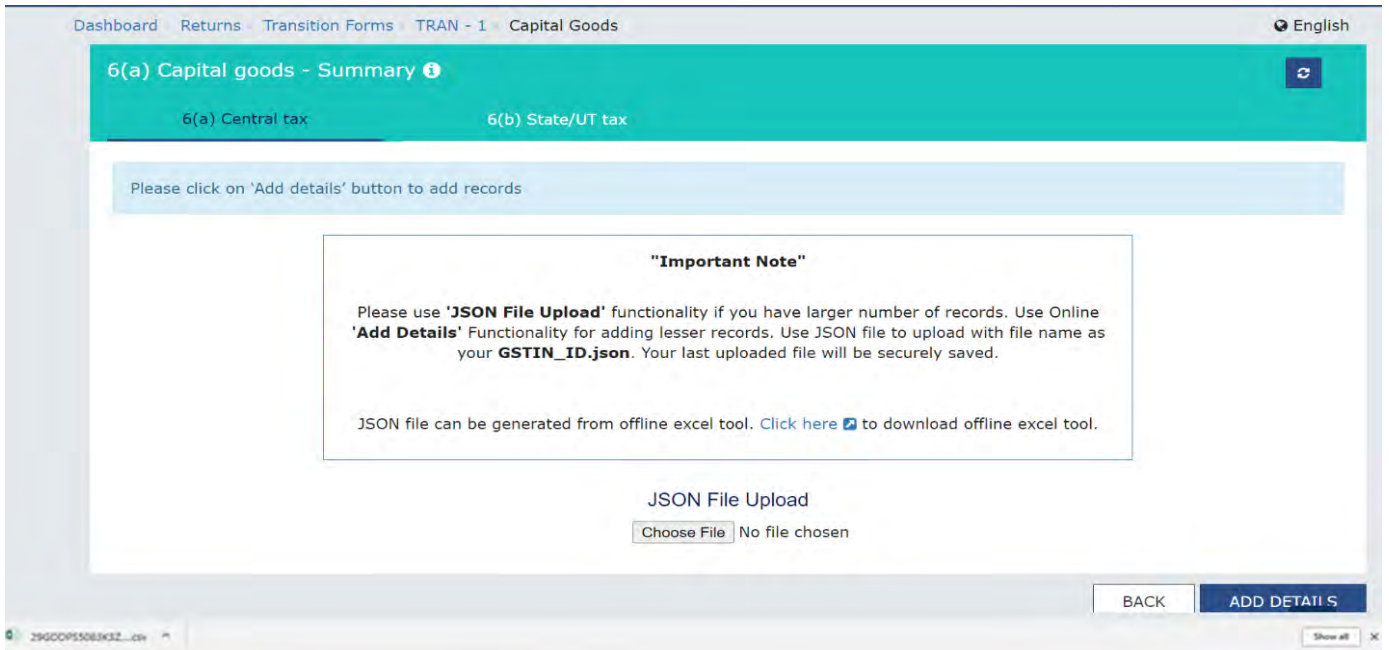
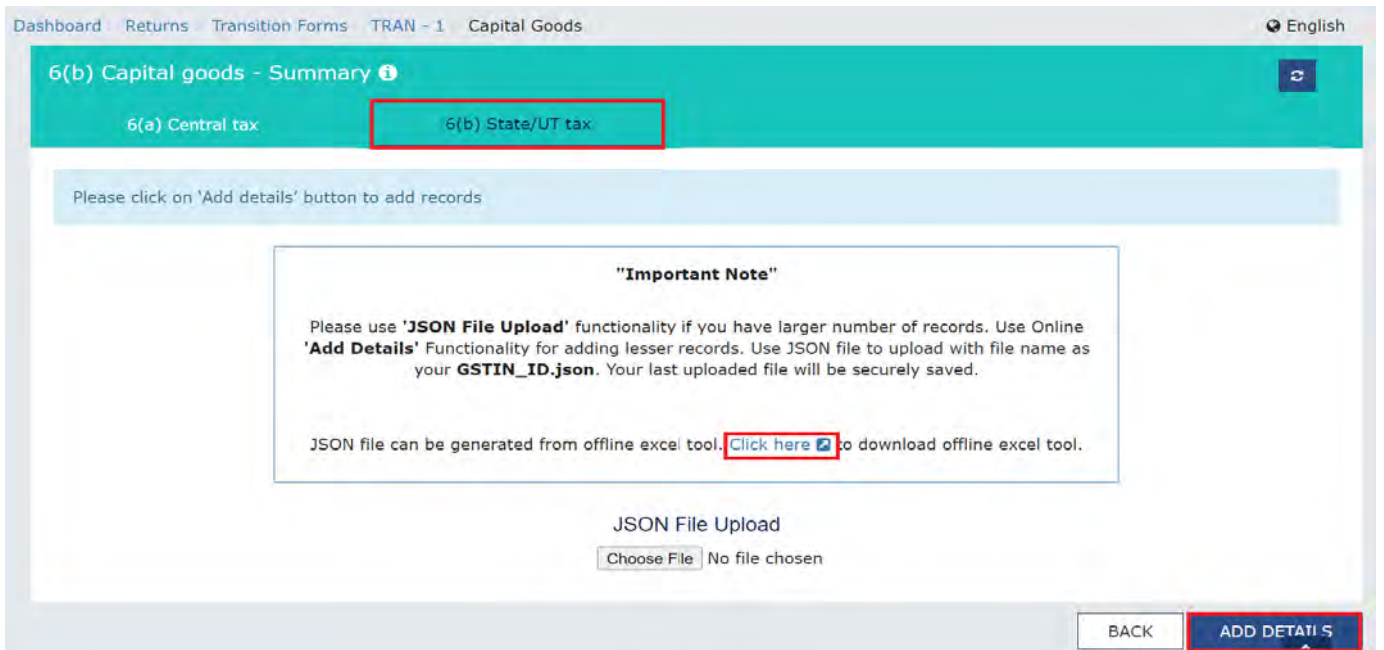


Table – 6(b) State/ UAT Tax Tab:

2.2 Click the **State/ UAT Tax** tab. Click the **ADD DETAILS** button to add a new invoice.

Note: You can use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.



The **Capital Goods (State/UT Tax) - Add** page is displayed.

2.2.1 In the **1. Invoice/ Document Number** field, enter the invoice or document number.

2.2.2 In **2. Invoice / Document Date** select date of invoice/document using the calendar.

2.2.3 In the **3. Supplier's registration no. under existing law** field, enter the registration number of the supplier. This field is not mandatory if the capital goods are imported from a place outside India.

2.2.4 In the **4. Recipient's registration no. under existing law** field, enter the registration number of the recipient.

2.2.5 In the **5. Value** field, enter the total value of the capital goods.

2.2.6 In the **6. Taxes Paid VAT [and Entry Tax]** field, enter the total value of the taxes paid under VAT and entry tax.

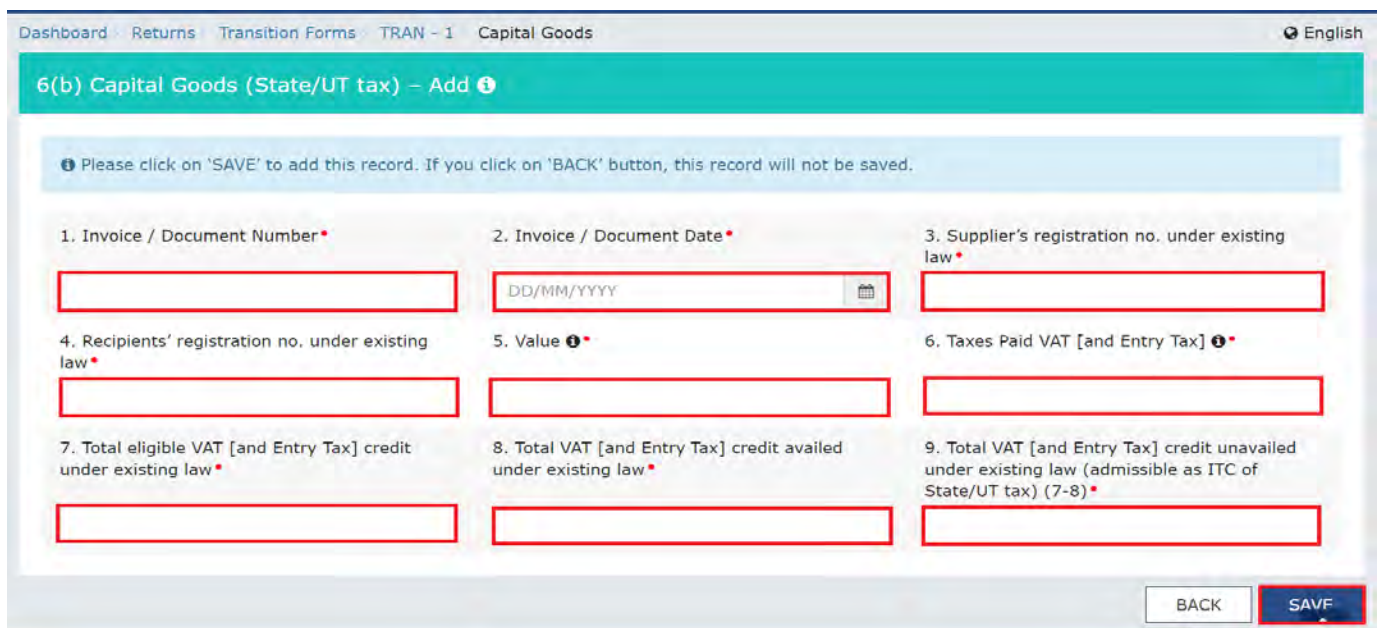
2.2.7 In the **7. Total eligible VAT [and Entry Tax] credit under existing law** field, enter the total eligible VAT and entry tax credit under existing law.

2.2.8 In the **8. Total eligible VAT [and Entry Tax] credit availed under existing law** field, enter the total value of VAT and entry tax credit availed under existing law.

2.2.9 In the **9. Total VAT [and Entry Tax] credit unavailed under existing law (admissible as ITC of State/UT tax) (7-8)** field, enter the total value of VAT and entry tax credit unavailed under existing law (admissible as ITC of State/UT tax).

2.2.10 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.



Dashboard · Returns · Transition Forms · TRAN - 1 · Capital Goods English

6(b) Capital Goods (State/UT tax) - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

1. Invoice / Document Number *	2. Invoice / Document Date *	3. Supplier's registration no. under existing law *
<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>	<input type="text"/>
4. Recipients' registration no. under existing law *	5. Value *	6. Taxes Paid VAT [and Entry Tax] *
<input type="text"/>	<input type="text"/>	<input type="text"/>
7. Total eligible VAT [and Entry Tax] credit under existing law *	8. Total VAT [and Entry Tax] credit availed under existing law *	9. Total VAT [and Entry Tax] credit unavailed under existing law (admissible as ITC of State/UT tax) (7-8) *
<input type="text"/>	<input type="text"/>	<input type="text"/>

You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the pen icon (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

NOTE 3: Click the **Click Here** button to download all the processed records

Dashboard Returns Transition Forms TRAN - 1 Capital Goods English

6(b) Capital goods - Summary

6(a) Central tax 6(b) State/UT tax

Save successful

"Important Note"

Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records. Use JSON file to upload with file name as your **GSTIN_ID.json**. Your last uploaded file will be securely saved.

JSON file can be generated from offline excel tool. [Click here](#) to download offline excel tool.

[Click here](#) to download all processed records.

JSON File Upload
Choose File No file chosen

Processed Records

Sr. no. (1)	Invoice / Document no (2)	Invoice / Document date (3)	Supplier's registration no. under existing law (4)	Recipients' registration no. under existing law (5)	Value (6)	Taxes paid VAT [and Entry tax] (7)	Total eligible VAT [and Entry tax] credit under existing law (8)	Total VAT [and Entry tax] credit availed under existing law (9)	Total VAT [and Entry tax] credit unavailed under existing law (admissible as ITC of State/UT tax) (10=8-9)	Actions
1	D445	07/06/2017	EEE35675321	GSTN12	32,423.00	32,224.00	3,222.00	645.00	2,577.00	

BACK ADD DETAILS

2.2.11 Click the **BACK** button to go back to the **Transition Forms** page.

Table - 7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock

To provide summary details of the inputs held in stock and furnishing the required information to avail the credit of eligible taxes and duties paid under earlier laws and for which credit is allowable under GST regime, click the tile 7(a), 7(b), 7(d).

To provide summary details of tax paid under earlier laws and credit admissible on inputs(goods) and input services received within 30 days (60 days in case of extension) of appointed day in table 7(b), click the tile 7(b).

3. Click the **7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock** tile.

5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))

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(14) of the SGST Act

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))

The **Details of the inputs held in stock - Summary** page is displayed.

7(a)-Duties and taxes on inputs Tab:

3.1 Click the **7a-Duties and taxes on inputs** tab. Click the **ADD DETAILS** button to add a new invoice.

Note: You can use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.



The **Details of the inputs held in stock (Duties and Taxes) - Add** page is displayed.

3.1.1 In the **HSN (as applicable)** field, enter the HSN code of inputs held in stock.

3.1.2 In the **Unit** field, enter the unit quantity code of the goods held in stock.

3.1.3 In the **Qty.** field, enter the quantity of the goods held in stock.

3.1.4 In the **Value** field, enter the total value of the goods held in stock.

3.1.5 In the **Eligible Duties paid on such inputs** field, enter the total value of the duties paid, if the inputs are supported with invoices evidencing duty payment.

3.1.6 In **Where duty paid invoices including Credit Transfer Document (CTD)) are available** select from the drop-down list yes or no.

3.1.7 Select **Type of Goods** from the drop-down list

3.1.9 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.

Dashboard Returns Transition Forms TRAN - 1 Inputs in Stock English

7(a) Details of the inputs held in stock (Duties and Taxes) - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

HSN (As applicable) • Unit • Qty. •

Value • Eligible Duties paid on such inputs • Where duty paid invoices (including Credit Transfer Document (CTD)) are available •

Type of Goods •

BACK **SAVE**

You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the pen icon (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

NOTE 3: Click the **Click Here** button to download all the processed records.

Dashboard Returns Transition Forms TRAN - 1 Inputs in Stock English

Details of the inputs held in stock - Summary

7(a) Duties and taxes on inputs 7(b) Eligible Duties and taxes/VAT/[ET] 7(c) VAT and Entry Tax paid 7(d) Stock of goods

Save successful

"Important Note"

Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records. Use JSON file to upload with file name as your **GSTIN_ID.json**. Your last uploaded file will be securely saved.

JSON file can be generated from offline excel tool. [Click here](#) to download offline excel tool.

[Click here](#) to download all processed records.

JSON File Upload
Choose File No file chosen

Processed Records

Sr.No	HSN (As applicable)	Unit	Qty.	Value	Eligible Duties paid on such inputs	Actions
1	334555	KG	40	4,566.00	788.00	✎ 🗑

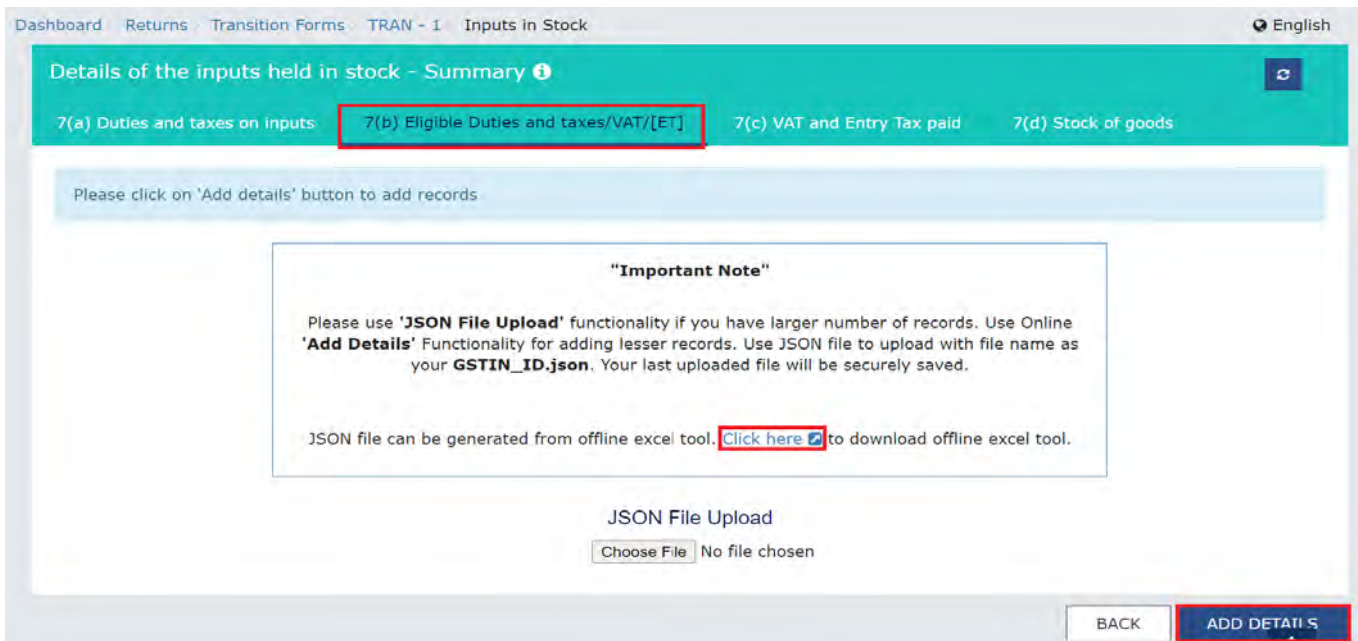
BACK **ADD DETAILS**

3.1.10 Click the **BACK** button to go back to the **Transition Forms** page.

7b-Eligible Duties and taxes/VAT/[ET]:

3.2 Click the **7b-Eligible Duties and taxes/VAT/[ET]** tab. Click the **ADD DETAILS** button to add a new invoice.

Note: You can use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.



The **Details of the inputs held in stock (Eligible Duties and taxes) - Add** page is displayed.

3.2.1 In the **Registration no. of supplier/Input Service Distributor** field, enter the registration no. of supplier/Input Service Distributor from which the goods or services has been received. If the input is imported this is not mandatory.

3.2.2 In the **Invoice Number** field, enter the invoice number.

3.2.3 In **Invoice date** select date of invoice using the calendar.

3.2.4 In the **Description** field, enter the description of the goods or services received. .

3.2.5 In the **Quantity** field, enter the quantity of the goods related to that invoice/document

3.2.6 In the **UQC** field, enter the unit quantity code. This field accepts only three alpha characters. For services a taxpayer may fill oth.

3.2.7 In the **Value** field, enter the total value of the goods or services received against that invoice.

3.2.8 In the **Eligible duties and taxes (Central Tax)** field, enter the total value of the eligible duties and taxes as per CGST Act, paid on the invoice/document.

3.2.9 In the **VAT/[ET]** field, enter the VAT and entry tax paid on that invoice.

3.2.10 Select the **Date on which the receipt is entered in recipient's books of account** using the calendar.

3.2.11 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.

7(b) The eligible duties and taxes paid on goods and services received after the appointed date and entered in books within 30 (60) days - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

Registration no. of supplier/Input Service Distributor *	Invoice number *	Invoice date *
<input type="text"/>	<input type="text"/>	<input type="text" value="DD/MM/YYYY"/>
Description *	Quantity *	UQC *
<input type="text"/>	<input type="text"/>	<input type="text"/>
Value *	Eligible duties and taxes (Central Tax) *	VAT/[ET] *
<input type="text"/>	<input type="text"/>	<input type="text"/>
Date on which entered in recipients books of account *		
<input type="text" value="DD/MM/YYYY"/>		

BACK SAVE

You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the **pen icon** (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the **delete icon** (🗑) to erase the inputs given in various headers.

NOTE 3: Click the **Click Here** button to download all the processed records.

Details of the inputs held in stock - Summary

7(a) Duties and taxes on inputs 7(b) Eligible Duties and taxes/VAT/[ET] 7(c) VAT and Entry Tax paid 7(d) Stock of goods

Save successful

"Important Note"

Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records. Use JSON file to upload with file name as your **GSTIN_ID.json**. Your last uploaded file will be securely saved.



JSON file can be generated from offline excel tool. [Click here](#) to download offline excel tool.

[Click here](#) to download all processed records.

JSON File Upload

Choose File No file chosen

Processed Records

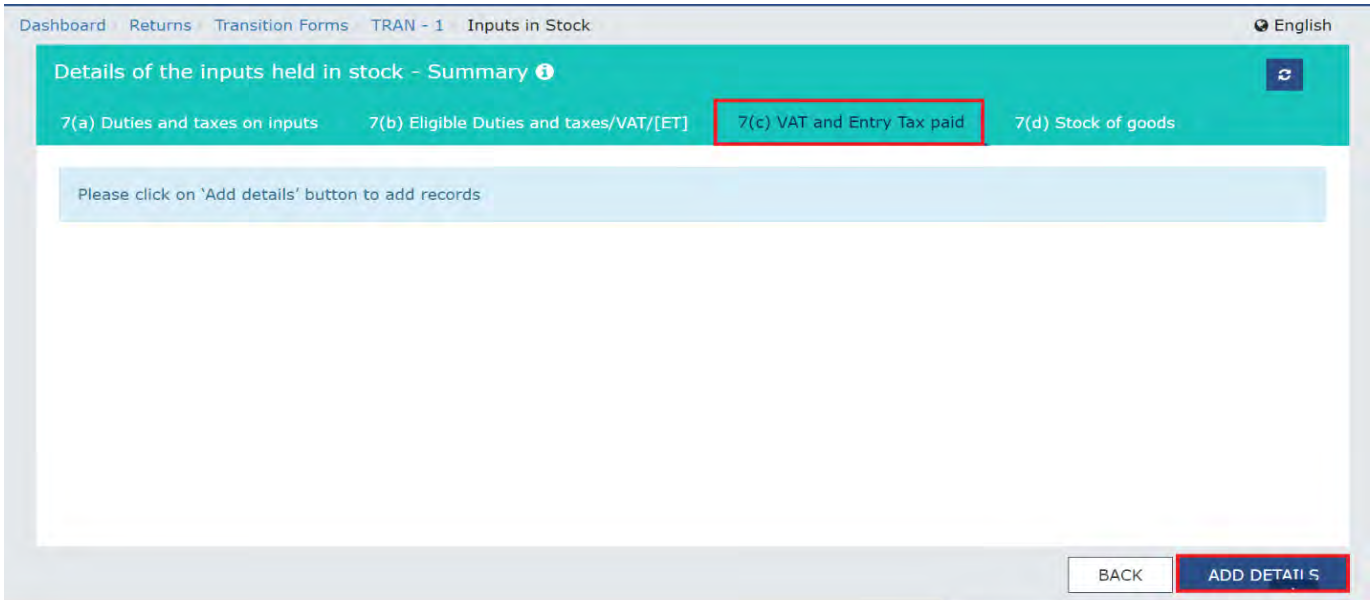
Sr.No	Registration no. of supplier/Input Service Distributor	Invoice number	Invoice date	Description	UQC	Quantity	Value	Eligible duties and taxes (Central Tax)	VAT/[ET]	Date on which entered in recipients books of account	Actions
1	98328HJ281	4444	01/03/2017	Cotton	KG	44	334.00	5,555.00	33.00	12/07/2017	 

BACK ADD DETAILS

3.2.12 Click the **BACK** button to go back to the **Transition Forms** page.

Table 7(c)-VAT and Entry Tax paid Tab:

3.3 Click the **7c-VAT and Entry Tax paid** tab. Click the **ADD DETAILS** button to add a new invoice.



The **Details of the VAT and entry tax paid on such inputs held in stock - 7c - Add** page is displayed.

- 3.3.1 In the **Number** field, enter the serial number of the inputs held in stock.
- 3.3.2 In the **Description** field, enter the description of the goods held in stock.
- 3.3.3 In the **Unit** field, enter the unit quantity code.
- 3.3.4 In the **Qty.** field, enter the quantity of the goods held in stock.
- 3.3.5 In the **Value** field, enter the value of the goods held in stock.
- 3.3.6 In the **VAT [and Entry Tax] paid** field, enter the VAT and entry tax paid.
- 3.3.7 Select **Type of Goods** from the drop-down list.
- 3.3.8 In the **Total input tax credit claimed under earlier law** field, enter the total input tax credit claimed under earlier law.
- 3.3.9 In the **Total input tax credit related to exempt sales not claimed under earlier law** field, enter the total input tax credit related to exempt sales not claimed under earlier law.
- 3.3.10 In the **Total Input tax credit admissible as SGST/UTGST** field, enter the total Input tax credit admissible as SGST/UTGST.
- 3.3.11 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.

Dashboard Returns Transition Forms TRAN - 1 Inputs in Stock English

7(c) Details of inputs held in stock - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

Number *	Description *	Unit *
<input type="text"/>	<input type="text"/>	<input type="text"/>
Qty. *	Value *	VAT [and Entry Tax] paid *
<input type="text"/>	<input type="text"/>	<input type="text"/>
Type of Goods *	Total input tax credit claimed under earlier law *	Total input tax credit related to exempt sales not claimed under earlier law *
<input type="text" value="Select"/>	<input type="text"/>	<input type="text"/>
Total Input tax credit admissible as SGST/UTGST *		
<input type="text"/>		

You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the pen icon (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 1 Inputs in Stock English

Details of the inputs held in stock - Summary

7(a) Duties and taxes on inputs 7(b) Eligible Duties and taxes/VAT/[ET] 7(c) VAT and Entry Tax paid 7(d) Stock of goods

Save successful

Processed Records

Sr.No	Number	Description	Unit	Qty.	Value	VAT [and Entry Tax] paid	Total input tax credit claimed under earlier law	Total input tax credit related to exempt sales not claimed under earlier law	Total Input tax credit admissible as SGST/UTGST	Actions
1	122	Cotton	KG	22	56,66,666.00	8,888.00	8,888.00	7,777.00	555.00	<input type="button" value="✎"/> <input type="button" value="🗑"/>

3.3.12 Click the **BACK** button to go back to the **Transition Forms** page.

Table 7(d)-Stock of Goods Tab:

3.4 Click the **7d-Stock of Goods** tab. Click the **ADD DETAILS** button to add a new invoice.

The **Details of the inputs held in stock in respect of which tax paying evidence is not available with taxpayer but on which he is eligible for credit in SGST regime - 7d - Add** page is displayed.

- 3.4.1 In the **Number** field, enter the serial number of the good held in stock.
- 3.4.2 In the **Description** field, enter the description of the goods held in stock.
- 3.4.3 In the **Unit** field, enter the unit quantity code of the goods held in stock.
- 3.4.4 In the **Qty.** field, enter the quantity of the goods of the indicated description held in stock.
- 3.4.5 In the **Value** field, enter the total value of the goods of a indicated description held in stock.
- 3.4.6 In the **Tax Paid** field, enter the total tax paid other than VAT(Entry) tax for the goods held in stock. However, it is not mandatory to fill this field.
- 3.4.7 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the **Edit** button against that entry, the nature of validation error can be seen on the top portion of screen.

You will be directed to the previous page and a message is displayed that records are saved successfully.

NOTE 1: Click the pen icon (✍) under the Actions column to edit the inputs given in various headers.



NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

Dashboard Returns Transition Forms **TRAN - 1** Inputs in Stock English

Details of the inputs held in stock - Summary

7(a) Duties and taxes on inputs 7(b) Eligible Duties and taxes/VAT/[ET] 7(c) VAT and Entry Tax paid 7(d) Stock of goods

Processed Records

Sr.No	Number	Description	Unit	Qty.	Value	Tax Paid	Actions
1	122	Cotton	KG	22	33,44,444.00	6,666.00	 

BACK ADD DETAILS

3.4.8 Click the **BACK** button to go back to the **Transition Forms** page.

Table 8 - Details of transfer of CENVAT credit for registered person having centralized registration

To provide summary details of transfer/distribution of Central Tax credit claimed in table 5(a) on account of CENVAT credit carried forward in last return for registered person having centralized registration under service tax, perform the following steps:

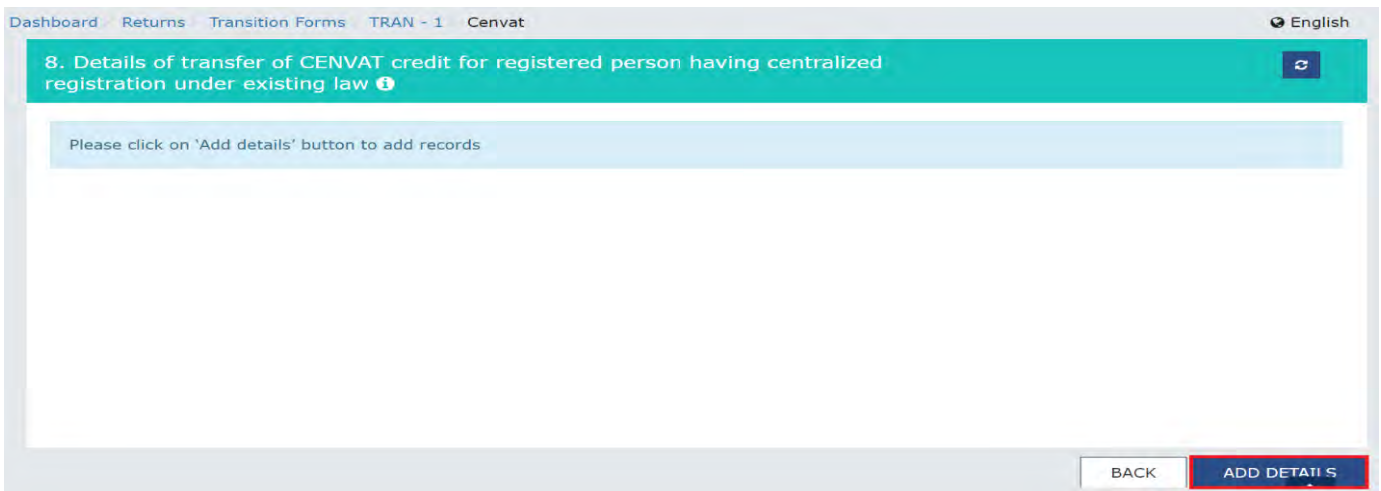
Note: You are allowed to enter only GSTIN of receivers that have same PAN as the taxpayer furnishing details in TRAN - 1. The transferred central tax ITC will be posted to the ITC ledger of the recipients.

4. Click the **8 - Details of transfer of CENVAT credit for registered person having centralized registration** tile.

5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws	6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))	7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)
8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))	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(14) of the SGST Act
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))	

The **Details of transfer of CENVAT credit for registered person having centralized registration under existing law** page is displayed.

4.1 Click the **ADD DETAILS** button to add a new invoice.



4.2 In the **Registration no. under existing law (Centralized)** field, enter the registration no. under existing law (Centralized).

4.3 Select the **Tax period to which the last return filed under the existing law pertains** from the drop-down list.

4.4 In the **Date of filing of the return** select date of filing of last return as mentioned in serial number 4 using the calendar.

4.5 In the **Balance eligible CENVAT credit carried forward in the said last return** field, enter the balance eligible CENVAT credit carried forward in the said last return.

4.6 In the **GSTIN of receivers (same PAN) of ITC of CENTRAL TAX** field, enter the GSTIN of receivers (having same PAN) of ITC of CENTRAL TAX.

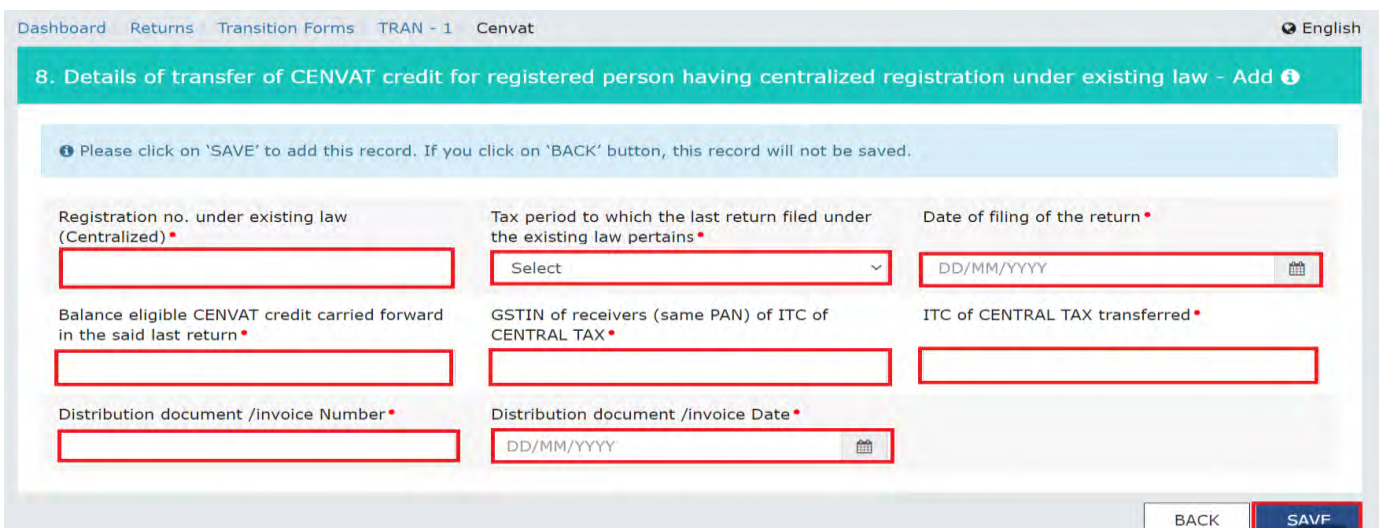
4.7 In the **ITC of CENTRAL TAX transferred** field, enter the ITC of CENTRAL TAX to be transferred.

4.8 In the **Distribution document /invoice Number** field, enter the Distribution document/invoice Number.

4.9 Select the **Distribution document /invoice Date** using the calendar.

4.10 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.



You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the pen icon (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 1 Cenvat English

8. Details of transfer of CENVAT credit for registered person having centralized registration under existing law

Save successful

Processed Records

Sr.No	Registration no. under existing law (Centralized)	Tax period to which the last return filed under the existing law pertains	Date of filing of the return	Balance eligible CENVAT credit carried forward in the said last return	GSTIN of receivers (same PAN) of ITC of CENTRAL TAX	Distribution document /invoice		ITC of CENTRAL TAX transferred	ACTIONS
						No.	Date		
1	GSTN12345	012017	04/05/2017	5,66,666.00	32MOUNTS108C1ZP	444	01/07/2017	777	✎ 🗑

BACK ADD DETAILS

4.11 Click the **BACK** button to go back to the **Transition Forms** page.

Table 9(a), 9(b) - Details of goods sent to job-worker and held in his stock on behalf of principal under section 141

To provide summary details of goods sent to job-worker and held in his stock on behalf of principal (by both job-worker and the principal), perform the following steps:

5. Click the **9(a), 9(b) - Details of goods sent to job-worker and held in his stock on behalf of principal under section 141** tile.

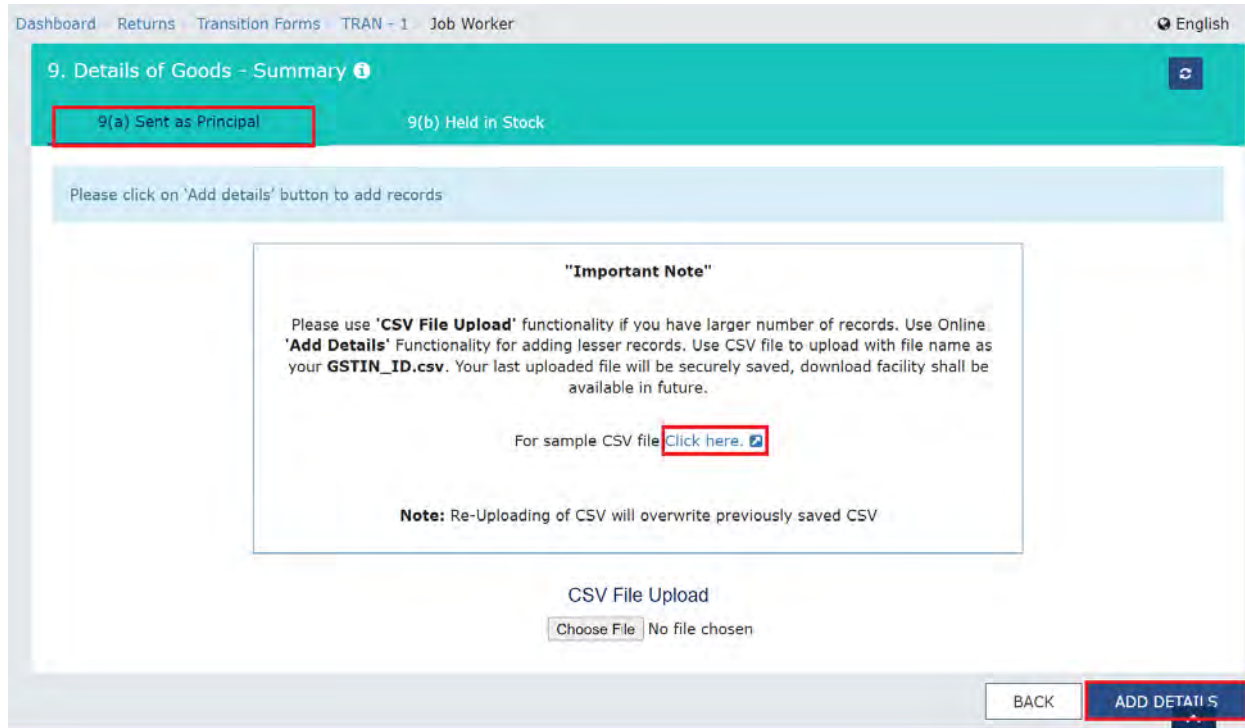
5(a), 5(b), 5(c) - Amount of tax credit carried forward in returns filed under existing laws	6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))	7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)
8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))	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(14) of the SGST Act
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))	

The **Details of Goods - Summary** page is displayed.

Table 9(a) Sent as Principal:

5.1. The **Sent as Principal** tab will be selected by default. Click the **ADD DETAILS** button to add details.

Note: You can use 'CSV File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.



The **Details of Goods Sent as Principal - Add** page is displayed.

- 5.1.1 In the **Challan no.** field, enter the challan number.
- 5.1.2 In the **Challan Date** select challan date using the calendar.
- 5.1.3 Select the **Type of goods (inputs/ semi-finished/ finished)** from the drop-down list.
- 5.1.4 In the **GSTIN of Job Worker, if available** field, enter the GSTIN of the job worker.
- 5.1.5 In the **Name of job worker** field, enter the name of the job worker.
- 5.1.6 In the **HSN** field, enter the HSN of the goods with the job-worker.
- 5.1.7 In the **Description** field, enter the description of the goods with the job-worker.
- 5.1.8 In the **Unit** field, enter the unit quantity code of the goods with the job-worker.
- 5.1.9 In the **Quantity** field, enter the quantity of the goods with the job-worker.
- 5.1.10 In the **Value** field, enter the total value of the goods with the job-worker.
- 5.1.11 Click the **ADD ITEM** button to save the item details.

The item details are added. Here, you can also edit/delete the added items (under Actions).

5.1.12 After adding all items, click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.

Dashboard Returns Transition Forms TRAN - 1 Job Worker English

9(a) Details of goods sent as Principal - Add ?

? Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

Challan no. Challan date Type of goods

GSTIN of Job Worker, if available Name of jobworker

Details of goods with job-worker

HSN Description Unit

Quantity Value

You will be directed to the previous page and a message is displayed that Challan is saved successfully.

NOTE 1: Click the eye icon (👁) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 1 Job Worker English

9. Details of Goods - Summary ?

9(a) Sent as Principal 9(b) Held in Stock

Save successful

"Important Note"

Please use '**CSV File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records. Use CSV file to upload with file name as your **GSTIN_ID.csv**. Your last uploaded file will be securely saved, download facility shall be available in future.

For sample CSV file [Click here.](#)

Note: Re-Uploading of CSV will overwrite previously saved CSV

CSV File Upload

No file chosen

Processed Records

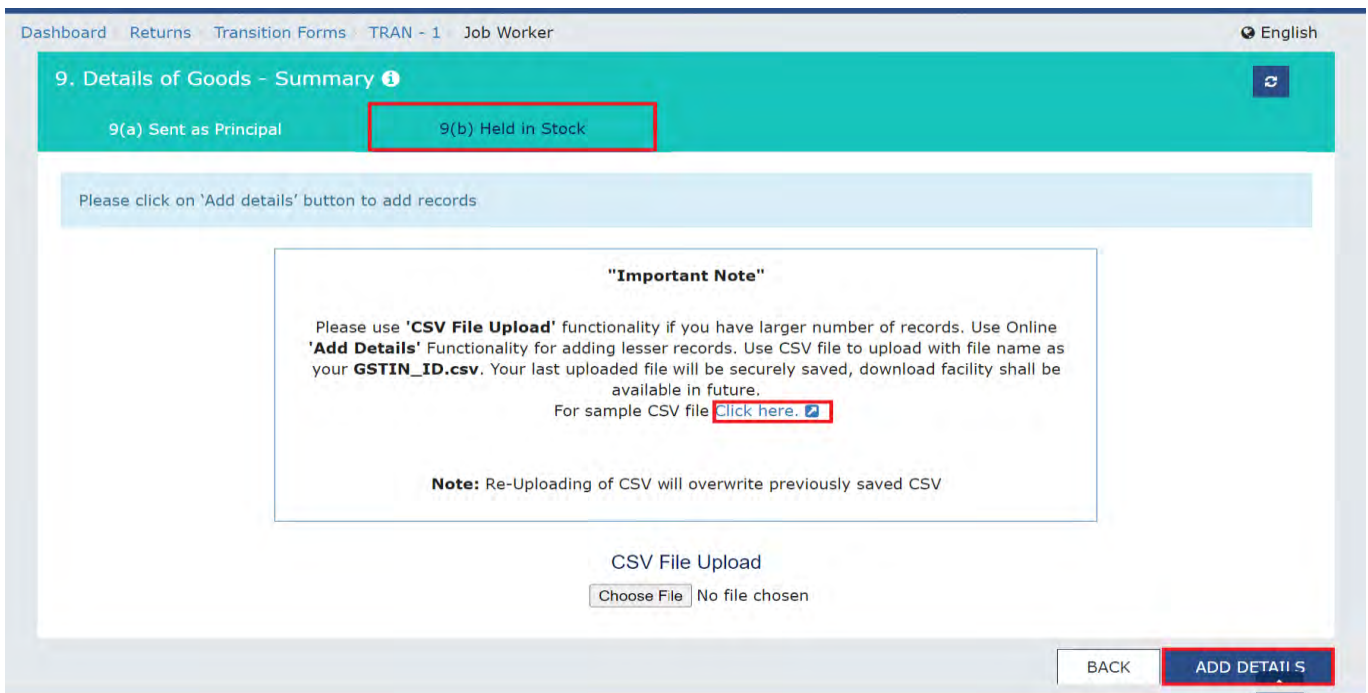
Sr.No	Challan no.	Challan date	GSTIN of Job Worker, if available	Type of goods	Actions
1	233	01/02/2017		Inputs	<input type="button" value="👁"/> <input type="button" value="🗑"/>

5.1.13 Click the **BACK** button to go back to the **Transition Forms** page.

Table 9(b) Held in Stock:

5.2 Click the **9 (b)Held in Stock** tab. Click the **ADD DETAILS** button to add a new invoice.

Note: You can use CSV File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.



The **Details of Goods Held in Stock by the job-worker - Add** page is displayed.

5.2.1 In the **Challan no.** field, enter the challan number.

5.2.2 Select the **Challan Date** using the calendar.

5.2.3 Select the **Type of goods (inputs/ semi-finished/ finished)** from the drop-down list.

5.2.4 In the **GSTIN of Manufacturer** field, enter the GSTIN of the manufacturer.

5.2.5 In the **Name of Manufacturer** field, name of the manufacturer will be auto-populated based on GSTIN of Manufacturer entered in serial number 6.

5.2.6 In the **HSN** field, enter the HSN of the goods with the job-worker.

5.2.7 In the **Description** field, enter the description of the goods with the job-worker.

5.2.8 In the **Unit** field, enter the unit quantity code of the goods with the job-worker.

5.2.9 In the **Quantity** field, enter the quantity of the goods with the job-worker.

5.2.10 In the **Value** field, enter the total value of the goods with the job-worker.

5.2.11 Click the **ADD ITEM** button to save the item details.

The item details are added. Here, you can also edit/delete the added items (under Actions).

5.2.12 After adding all items, click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.

Dashboard Returns Transition Forms TRAN - 1 Job Worker English

9(b) Details of goods held in stock - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

Challan no. Challan date Type of goods

GSTIN of Manufacturer Name of Manufacturer

Details of goods with job-worker

HSN Description Unit

Quantity Value

CLEAR ADD ITEM

BACK SAVE

You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the eye icon (👁️) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑️) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 1 Job Worker English

9. Details of Goods - Summary

9(a) Sent as Principal 9(b) Held in Stock

Save successful

"Important Note"

Please use '**CSV File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records. Use CSV file to upload with file name as your **GSTIN_ID.csv**. Your last uploaded file will be securely saved, download facility shall be available in future.
For sample CSV file [Click here](#).

Note: Re-Uploading of CSV will overwrite previously saved CSV

CSV File Upload

Choose File No file chosen

Processed Records

Sr.No	Challan no.	Challan date	GSTIN of Manufacturer	Type of goods	Actions
1	A333	01/06/2017	07ACXPK3463A61B	Inputs	👁️ 🗑️

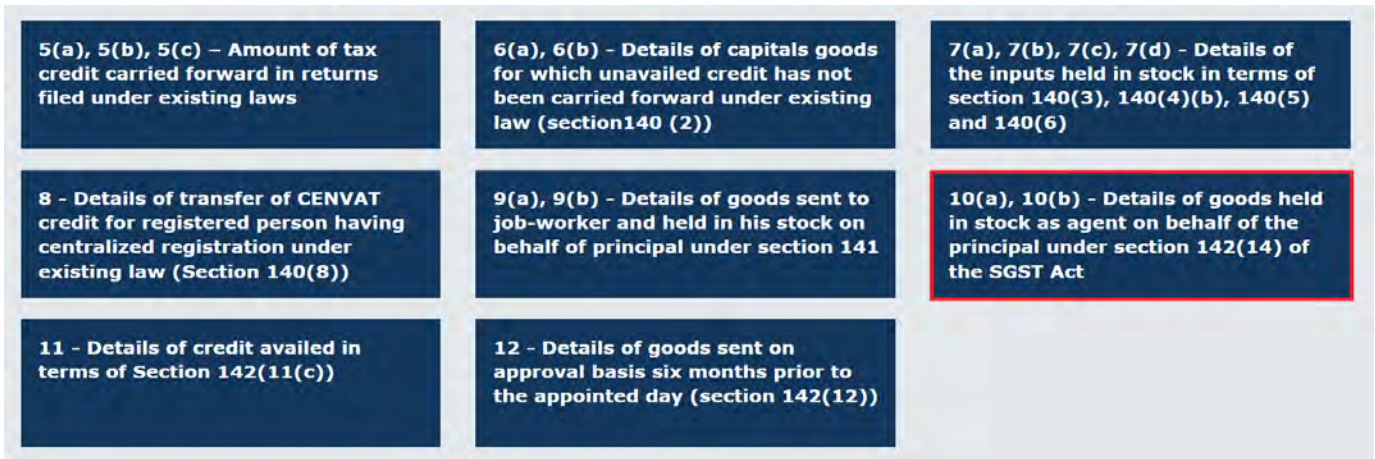
BACK ADD DETAILS

5.2.13 Click the **BACK** button to go back to the **Transition Forms** page.

Table 10(a), 10(b) - Details of goods held in stock as agent on behalf of the principal under section 142

To provide summary details (by both the agents and the principals) of goods held in stock by agents on behalf of the principal and its admissible ITC to agents, perform the following steps:

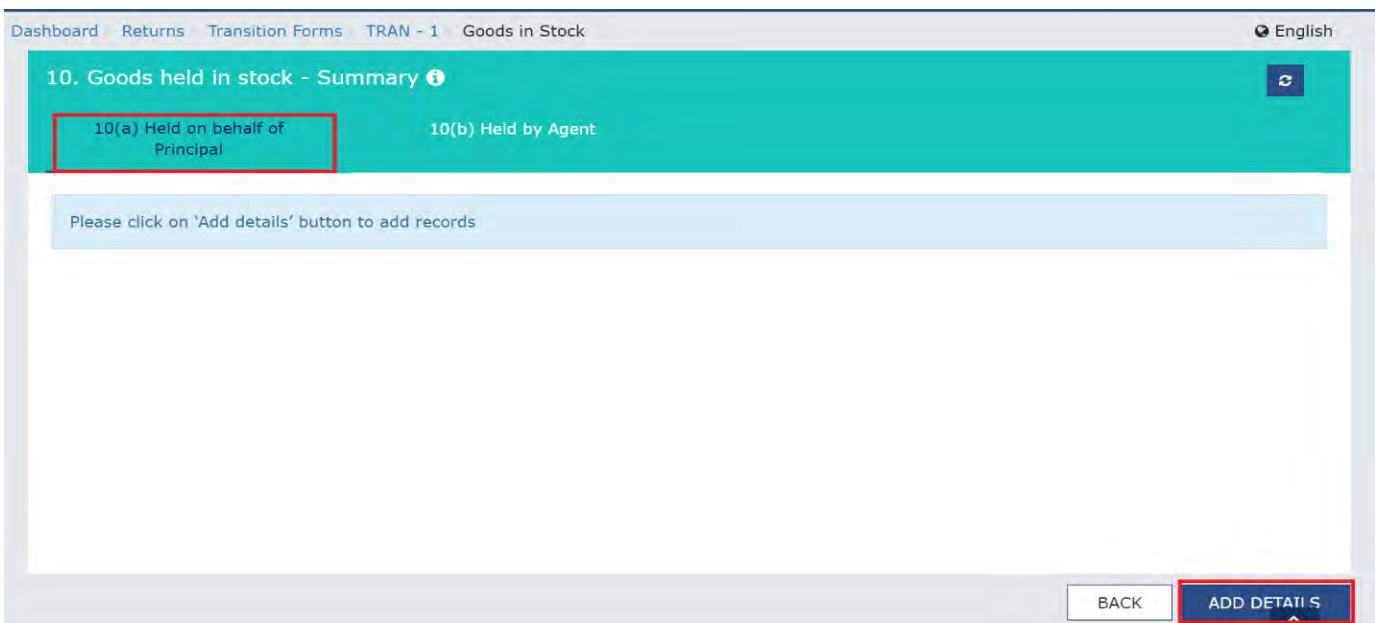
6. Click the **10(a), 10(b) - Details of goods held in stock as agent on behalf of the principal under section 142** tile.



The Goods held in stock- Summary page is displayed.

Table 10(a) - Held on behalf of Principal:

6.1 Click the **10(a)Held on behalf of Principal** tab. Click the **ADD DETAILS** button to add a new invoice.



The **Goods in Stock (Held on behalf of Principal) as declared by Agent - Add** page is displayed.

- 6.1.1 In the **GSTIN of Principal** field, enter the GSTIN of Principal.
- 6.1.2 In the **Description** field, enter the description of the goods held by agent on behalf of Principal.
- 6.1.3 In the **Unit** field, enter the unit quantity code of the goods held on behalf of Principal.
- 6.1.4 In the **Quantity** field, enter the quantity of the goods held on behalf of Principal.

- 6.1.5 In the **Value** field, enter the total value of the goods held on behalf of Principal.
- 6.1.6 In the **Input Tax to be taken** field, enter the input tax to be taken.
- 6.1.7 Click the **ADD ITEM** button to save the item details.

The item details are added. Here, you can also edit/delete the added items (under Actions).

- 6.1.8 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.

Dashboard Returns Transition Forms TRAN - 1 Goods in Stock English

10(a) Goods in stock (held on behalf of Principal) - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

GSTIN of Principal *

Details of goods with Agent

Description *	Unit *	Quantity *

Value *	Input Tax to be taken *

CLEAR ADD ITEM

BACK SAVE

You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the eye icon (👁️) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑️) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 1 Goods in Stock English

10. Goods held in stock - Summary

10(a) Held on behalf of Principal 10(b) Held by Agent

Save successful

Processed Records

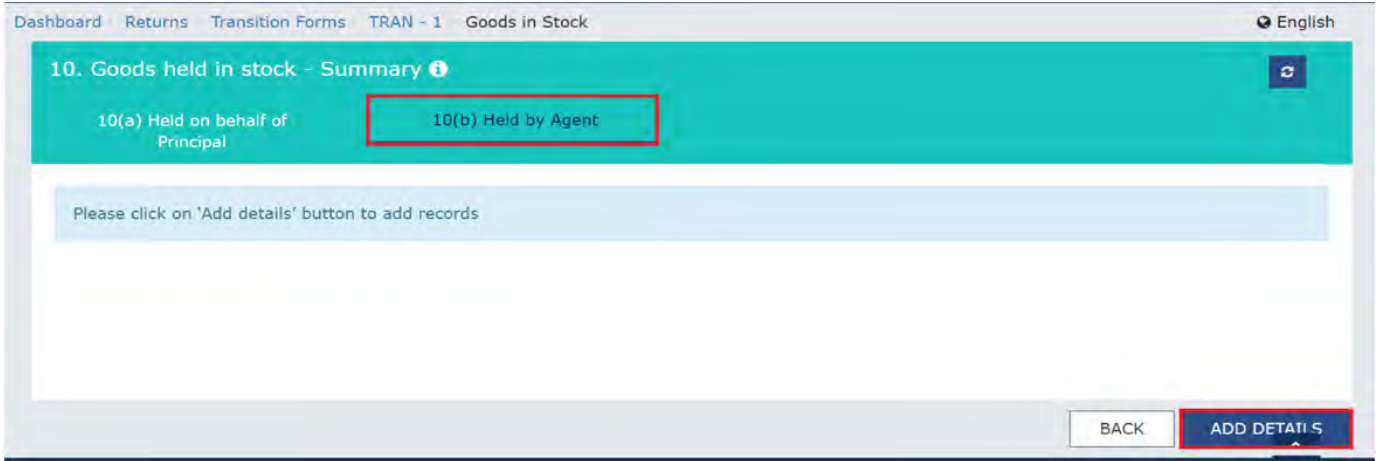
Sr.No	GSTIN of Principal	Actions
1	07ACXPK3463A61B	👁️ 🗑️

BACK ADD DETAILS

6.1.9 Click the **BACK** button to go back to the **Transition Forms** page.

Table 10(b) -Held by Agent:

6.2 Click the **Held by Agent** tab. Click the **ADD DETAILS** button to add a new invoice.



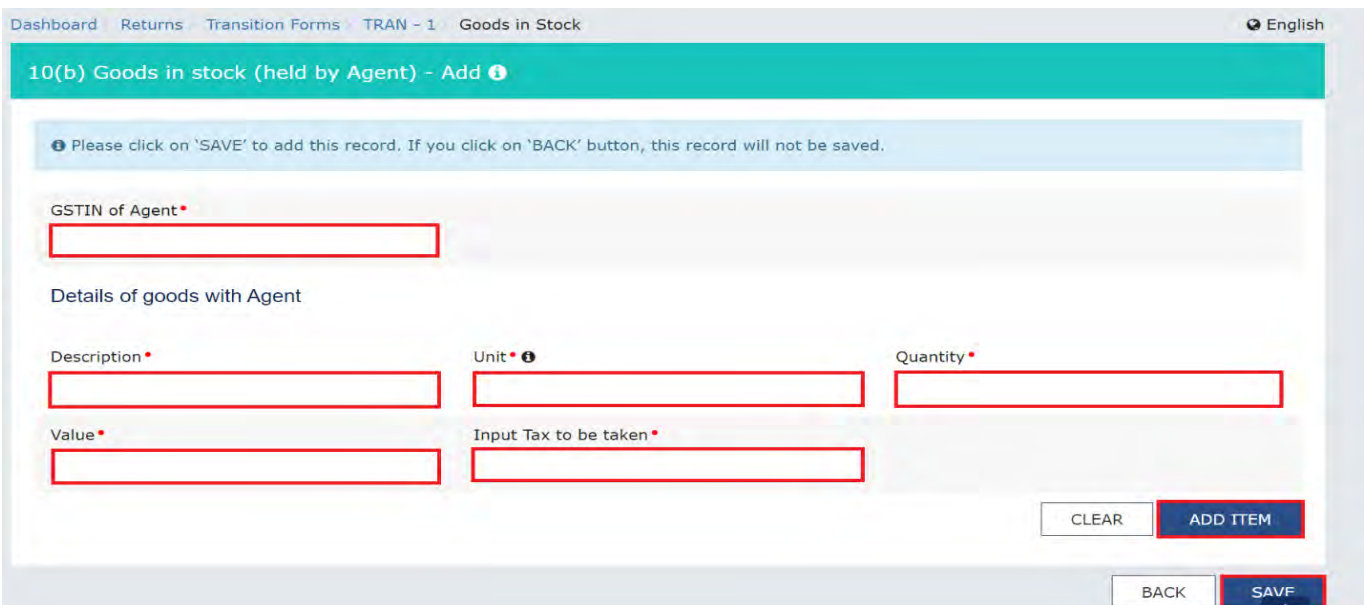
The **Goods in Stock (Held by Agent) as declared by Principal - Add** page is displayed.

- 6.2.1 In the **GSTIN of Agent** field, enter the GSTIN of the agent.
- 6.2.2 In the **Description** field, enter the description of the goods held by agent.
- 6.2.3 In the **Unit** field, enter the unit of the goods held by agent.
- 6.2.4 In the **Quantity** field, enter the quantity of the goods held by agent.
- 6.2.5 In the **Value** field, enter the total value of the goods held by agent.
- 6.2.6 In the **Input Tax to be taken** field, enter the input tax to be taken.
- 6.2.7 Click the **ADD ITEM** button to save the item details.

The item details are added. Here, you can also edit/delete the added items (under Actions).

6.2.8 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.



You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the eye icon (👁️) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑️) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 1 Goods in Stock English

10. Goods held in stock - Summary

10(a) Held on behalf of Principal 10(b) Held by Agent

Processed Records

Sr.No	GSTIN of Agent	Actions
1	07ACXPK3463A61B	👁️ 🗑️

BACK ADD DETAILS

6.2.9 Click the **BACK** button to go back to the **Transition Forms** page.

Table 11 - Details of credit availed in terms of Section 142

To provide summary details of transition credit availed on transaction subject to both service tax and VAT on which tax has been paid under earlier laws and are also taxable under GST, perform the following steps:

7. Click the **11 - Details of credit availed in terms of Section 142(11(c))** tile.

5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))

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(14) of the SGST Act

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))

The **Details of credit availed in terms of Section 142** page is displayed.

7.1 Click the **ADD DETAILS** button to add a new invoice.

Dashboard Returns Transition Forms TRAN - 1 Credit Availed English

11. Details of credit availed in terms of Section 142

Please click on 'Add details' button to add records

BACK ADD DETAILS

The **Details of credit availed in terms of Section 142 - Add** page is displayed.

7.2 In the **Registration No of VAT** field, enter the registration number of VAT.

7.3 In the **Service Tax Registration No.** field, enter the Service Tax Registration number.

7.4 In the **Invoice/document no.** field, enter the Invoice/document number.

7.5 In the **Invoice/ document date** select date of invoice/documents using the calendar.

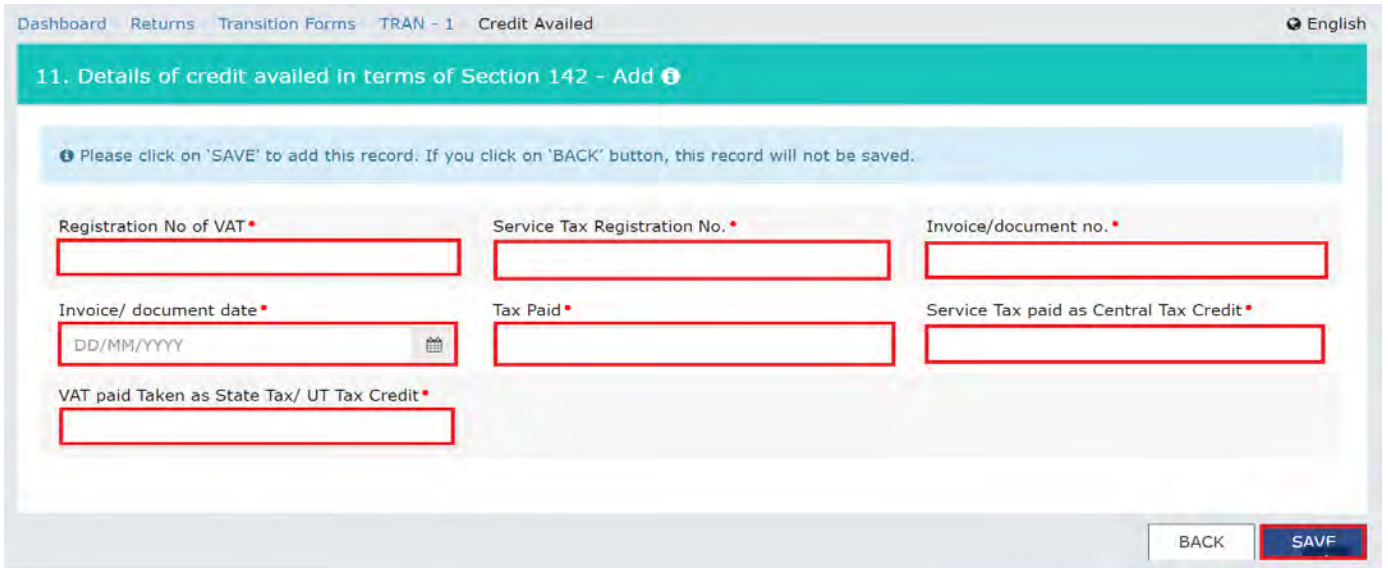
7.6 In the **Tax Paid** field, enter the service tax and VAT tax which has been paid.

7.7 In the **Service Tax paid as Central Tax Credit** field, enter the service tax paid taken as Central Tax Credit.

7.8 In the **VAT paid Taken as State Tax/ UT Tax Credit** field, enter the VAT paid which is taken as State Tax/ UT Tax Credit.

7.9 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.



Dashboard Returns Transition Forms TRAN - 1 Credit Availed English


11. Details of credit availed in terms of Section 142 - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

Registration No of VAT *

Service Tax Registration No. *

Invoice/document no. *

Invoice/ document date * 

Tax Paid *

Service Tax paid as Central Tax Credit *

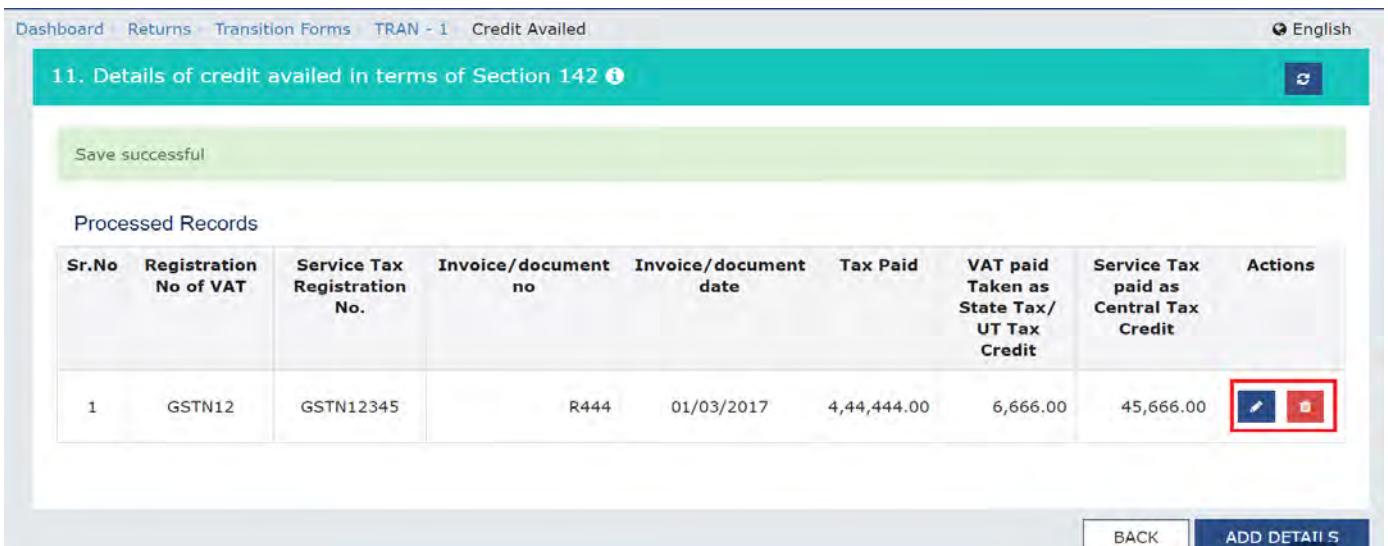
VAT paid Taken as State Tax/ UT Tax Credit *

BACK SAVE

You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the pen icon (✎) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.





Dashboard Returns Transition Forms TRAN - 1 Credit Availed English

11. Details of credit availed in terms of Section 142

Save successful

Processed Records

Sr.No	Registration No of VAT	Service Tax Registration No.	Invoice/document no	Invoice/document date	Tax Paid	VAT paid Taken as State Tax/ UT Tax Credit	Service Tax paid as Central Tax Credit	Actions
1	GSTN12	GSTN12345	R444	01/03/2017	4,44,444.00	6,666.00	45,666.00	 

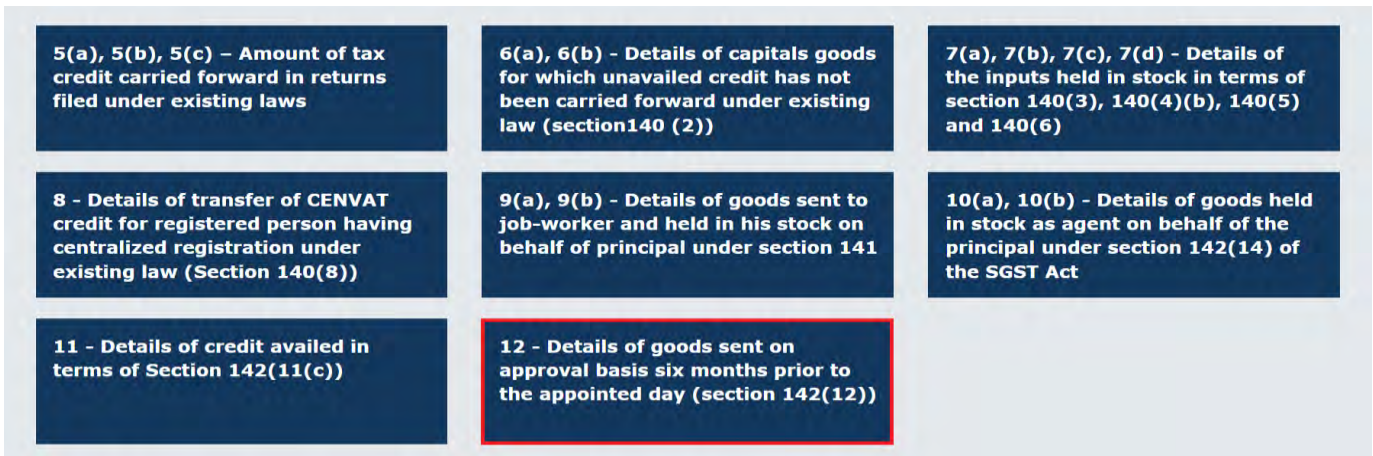
BACK ADD DETAILS

7.10 Click the **BACK** button to go back to the **Transition Forms** page.

Table 12 - Details of goods sent on approval basis six months prior to the appointed day

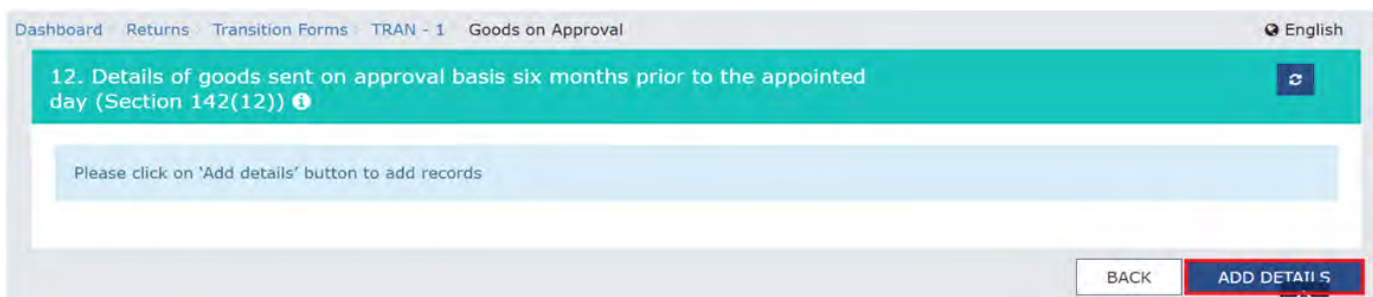
To provide summary details of goods sent on approval basis six months prior to the appointed day, perform the following steps:

8. Click the **12 - Details of goods sent on approval basis six months prior to the appointed day** tile.



The **Details of goods sent on approval basis six months prior to the appointed day (section 142(12))** page is displayed.

8.1 Click the **ADD DETAILS** button to add a new invoice.



The **Details of goods sent on approval basis six months prior to the appointed day - Add** page is displayed.

8.2 In the **Document no.** field, enter the document number.

8.3 In the **Document Date** select date of documents no. using the calendar.

8.4 In the **GSTIN no. of recipient, (if applicable)** field, enter the GSTIN number of recipient, (if applicable).

8.5 In the **Name of recipient** field, enter the name of recipient.

8.6 In the **Address of recipient** field, enter the address of recipient.

8.7 In the **HSN** field, enter the HSN.

8.8 In the **Description** field, enter the description of the goods.

8.9 In the **Unit** field, enter the unit quantity code of the goods.

8.10 In the **Quantity** field, enter the quantity of the goods.

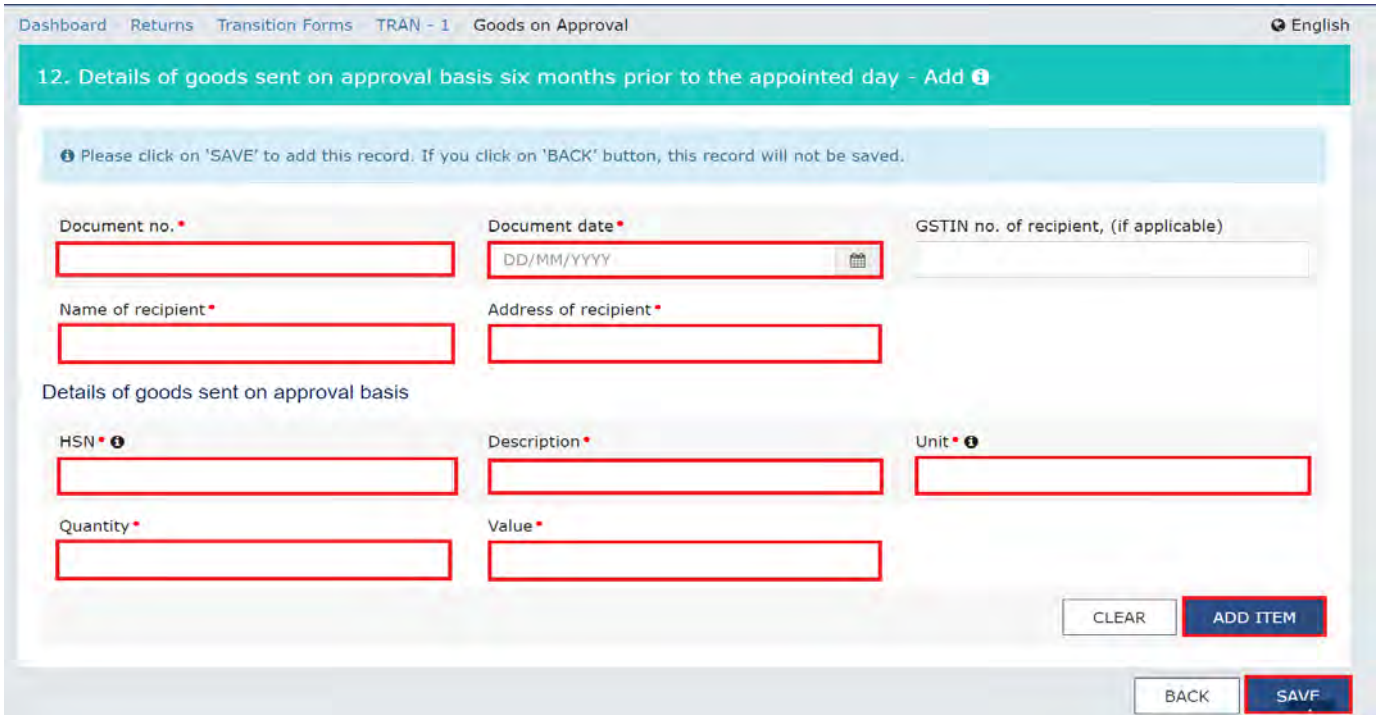
8.11 In the **Value** field, enter the total value of the goods.

8.12 Click the **ADD ITEM** button to save the item details.

The item details are added. Here, you can also edit/delete the added items (under Actions).

8.13 Click the **SAVE** button to save the invoice details.

Note: The system will validate the entries and if there is any validation error, system will show status as Processed with Error. On clicking the Edit button against that entry, the nature of validation error can be seen on the top portion of screen.



Dashboard Returns Transition Forms TRAN - 1 Goods on Approval English

12. Details of goods sent on approval basis six months prior to the appointed day - Add

Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

Document no. * Document date * GSTIN no. of recipient, (if applicable)

Name of recipient * Address of recipient *

Details of goods sent on approval basis

HSN * Description * Unit *

Quantity * Value *

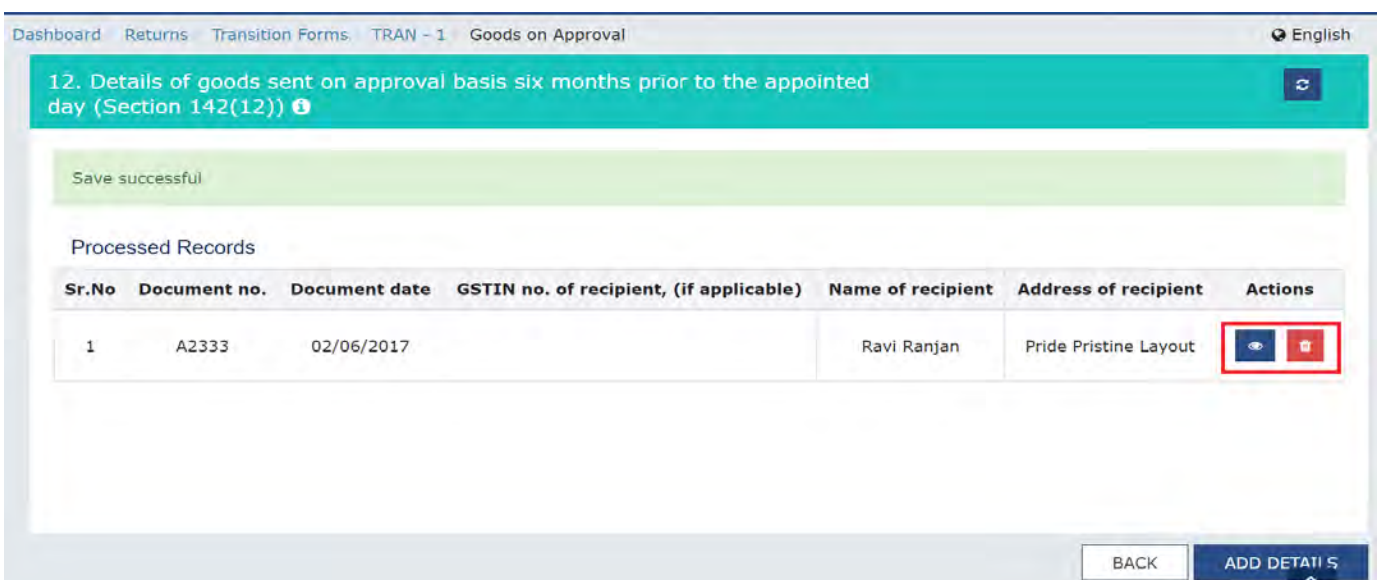
CLEAR ADD ITEM

BACK SAVE

You will be directed to the previous page and a message is displayed that Invoice saved successfully.

NOTE 1: Click the eye icon (👁️) under the Actions column to edit the inputs given in various headers.

NOTE 2: Click the delete icon (🗑️) to erase the inputs given in various headers.



Dashboard Returns Transition Forms TRAN - 1 Goods on Approval English

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

Save successful

Processed Records

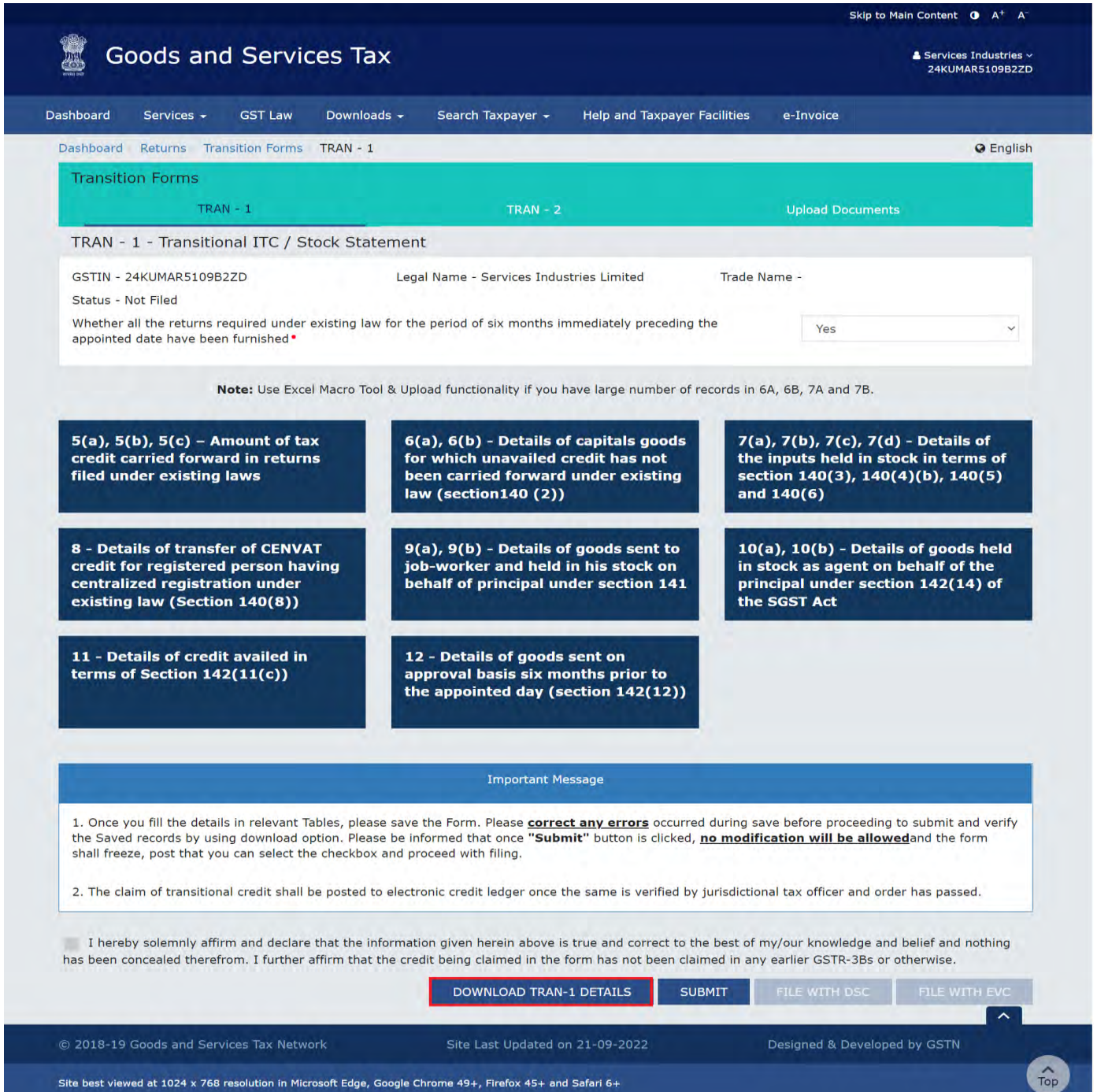
Sr.No	Document no.	Document date	GSTIN no. of recipient, (if applicable)	Name of recipient	Address of recipient	Actions
1	A2333	02/06/2017		Ravi Ranjan	Pride Pristine Layout	👁️ 🗑️

BACK ADD DETAILS

8.14 Click the **BACK** button to go back to the **Transition Forms** page.

3. DOWNLOAD TRAN-1 DETAILS

1. Click the **DOWNLOAD TRAN-1 DETAILS** button to download the saved details in TRAN-1 in Excel file.



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Goods and Services Tax

Services Industries 24KUMARS109B2ZD

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Dashboard Returns Transition Forms TRAN - 1 English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 1 - Transitional ITC / Stock Statement

GSTIN - 24KUMARS109B2ZD Legal Name - Services Industries 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 Excel Macro Tool & Upload functionality if you have large number of records in 6A, 6B, 7A and 7B.

5(a), 5(b), 5(c) - Amount of tax credit carried forward in returns filed under existing laws

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))

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(14) of the SGST Act

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

1. Once you fill the details in relevant Tables, please save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once "Submit" button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.

2. The claim of transitional credit shall be posted to electronic credit ledger once the same is verified by jurisdictional tax officer and order has passed.

I 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. I further affirm that the credit being claimed in the form has not been claimed in any earlier GSTR-3Bs or otherwise.

DOWNLOAD TRAN-1 DETAILS SUBMIT FILE WITH DSC FILE WITH EVC

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Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+ and Safari 6+ Top

On click of button **DOWNLOAD TRAN-1 DETAILS**, the acknowledgement message shall be displayed.

2. After few minutes, a download link shall be provided just below the **DOWNLOAD TRAN-1 DETAILS** button.

Click the **Click here to download Excel - File 1** button to download the saved details in TRAN-1 in Excel file.

Skip to Main Content
A+ A-

Goods and Services Tax

Services Industries
24KUMAR5109B2ZD

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Dashboard Returns Transition Forms TRAN - 1 English

Transition Forms

TRAN - 1
TRAN - 2
Upload Documents

TRAN - 1 - Transitional ITC / Stock Statement

GSTIN - 24KUMAR5109B2ZD Legal Name - Services Industries 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

You have downloaded the file last on 20/09/2022 at 14:38:04. To view the same file, click on the link available below the button. To generate the latest file, click on the download button again

Note: Use Excel Macro Tool & Upload functionality if you have large number of records in 6A, 6B, 7A and 7B.

5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))

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(14) of the SGST Act

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

1. Once you fill the details in relevant Tables, please save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once **"Submit"** button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.

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FILE WITH DSC
FILE WITH EVC

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Site Last Updated on 21-09-2022
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Please verify the details saved in TRAN-1 form and as made available in the excel file.

Once you are satisfied that the details saved are correct, please proceed with **SUBMIT** to freeze data.

In case, you want to Add/edit/delete any details already provided, please do it before clicking on SUBMIT TRAN-1 button.

4. Submit TRAN - 1 to freeze data

1. Scroll down the page and click the **SUBMIT** button to freeze the TRAN - 1.

Please note that on click of SUBMIT button , all saved records will be freezed and no further modification in saved records will be possible. Hence ensure that details are filled correctly before clicking on Submit button.

Dashboard Returns Transition Forms - TRAN - 1 English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 1 - Transitional ITC / Stock Statement

GSTIN - 24KUMAR5109B2ZD Legal Name - Services Industries 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 Excel Macro Tool & Upload functionality if you have large number of records in 6A, 6B, 7A and 7B.

5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))

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(14) of the SGST Act

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


1. Once you fill the details in relevant Tables, please save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once "Submit" button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.

2. The claim of transitional credit shall be posted to electronic credit ledger once the same is verified by jurisdictional tax officer and order has passed.

I 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. I further affirm that the credit being claimed in the form has not been claimed in any earlier GSTR-3Bs or otherwise.

DOWNLOAD TRAN-1 DETAILS
SUBMIT
FILE WITH DSC
FILE WITH EVC

2. Click the YES button to submit the TRAN - 1.



Warning

Please ensure that you have verified the details entered in various table. No changes can be made in this return form after submitting. Are you sure, you want to continue?

NO
YES

3. A success message is displayed at the top of the page. Once you submit the data, data is frozen and you cannot change any fields.

Status of the TRAN - 1 - Transitional ITC / Stock Statement is changed from “Not filed” to “Submitted”.

Dashboard Returns Transition Forms **TRAN - 1** English

Transition Forms

TRAN - 1
TRAN - 2
Upload Documents

TRAN - 1 - Transitional ITC / Stock Statement Help Notes

GSTIN - 23MOUNT5108C120 Legal Name - Reliance Industries Limited Trade Name -

Status - Submitted

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

Form TRAN - 1 is successfully submitted. Please proceed for filing of Form after checking the declaration checkbox. Please note that the transitional credit shall be posted to electronic credit ledger once the claim has been verified by jurisdictional tax officer.

Note: Use Excel Macro Tool & Upload functionality if you have large number of records in 6A, 6B, 7A and 7B.

5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws	6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section140 (2))	7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)
8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))	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(14) of the SGST Act
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

1. Once you fill the details in relevant Tables, please save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once "Submit" button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.

2. The claim of transitional credit shall be posted to electronic credit ledger once the same is verified by jurisdictional tax officer and order has passed.

I 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. I further affirm that the credit being claimed in the form has not been claimed in any earlier GSTR-3Bs or otherwise.

DOWNLOAD TRAN-1 DETAILS
SUBMIT
FILE WITH OSC
FILE WITH EVC

5. File TRAN - 1 with DSC or EVC

1. Select the checkbox for declaration.
2. From the **Authorised Signatory** drop-down list, select the authorized signatory.
3. Click the **FILE WITH DSC** or **FILE WITH EVC** button.

Dashboard Returns Transition Forms **TRAN - 1** English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 1 - Transitional ITC / Stock Statement Help Notes

GSTIN - 23MOUNT5108C1ZO Legal Name - Reliance Industries Limited Trade Name -

Status - Submitted

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

Form TRAN - 1 is successfully submitted. Please proceed for filing of Form after checking the declaration checkbox. Please note that the transitional credit shall be posted to electronic credit ledger once the claim has been verified by jurisdictional tax officer.

Note: Use Excel Macro Tool & Upload functionality if you have large number of records in 6A, 6B, 7A and 7B.

5(a), 5(b), 5(c) - Amount of tax credit carried forward in returns filed under existing laws

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))

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(14) of the SGST Act

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

1. Once you fill the details in relevant Tables, please save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once "Submit" button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.

2. The claim of transitional credit shall be posted to electronic credit ledger once the same is verified by jurisdictional tax officer and order has passed.

I 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. I further affirm that the credit being claimed in the form has not been claimed in any earlier GSTR-3Bs or otherwise.

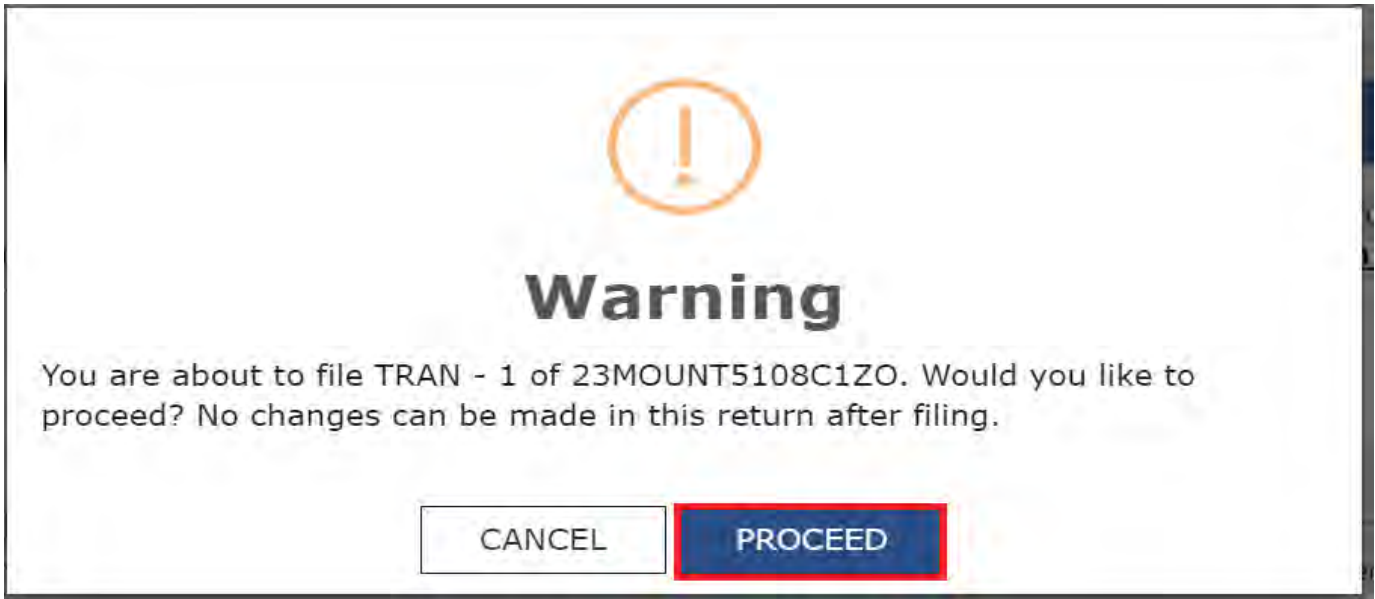
Authorised Signatory*

ANGAD ARORA

DOWNLOAD TRAN-1 DETAILS
SUBMIT
FILE WITH DSC
FILE WITH EVC

FILE WITH DSC:

- a. Click the **PROCEED** button.



A warning dialog box with a yellow exclamation mark icon. The text reads: "Warning. You are about to file TRAN - 1 of 23MOUNT5108C1ZO. Would you like to proceed? No changes can be made in this return after filing." At the bottom, there are two buttons: "CANCEL" and "PROCEED". The "PROCEED" button is highlighted with a red border.

b. Select the certificate and click the **SIGN** button.

FILE WITH EVC:

a. Enter the OTP sent on email and mobile number of the Authorized Signatory registered at the GST Portal and click the **VERIFY** button.

Enter One Time Password ×

Your OTP has been sent to your mobile no. Please enter your OTP here

CANCEL

VERIFY

4. The success message is displayed and acknowledgement is generated. Click the **OK** button.

5. Scroll down the page and click the **Back** button.

6. Click the **Services > Returns > Transition Forms** command.

Status of the TRAN - 1 changes from "Submitted" to "Filed".

Transition Forms

GST TRAN - 2

Manual > Transition Form GST TRAN - 2

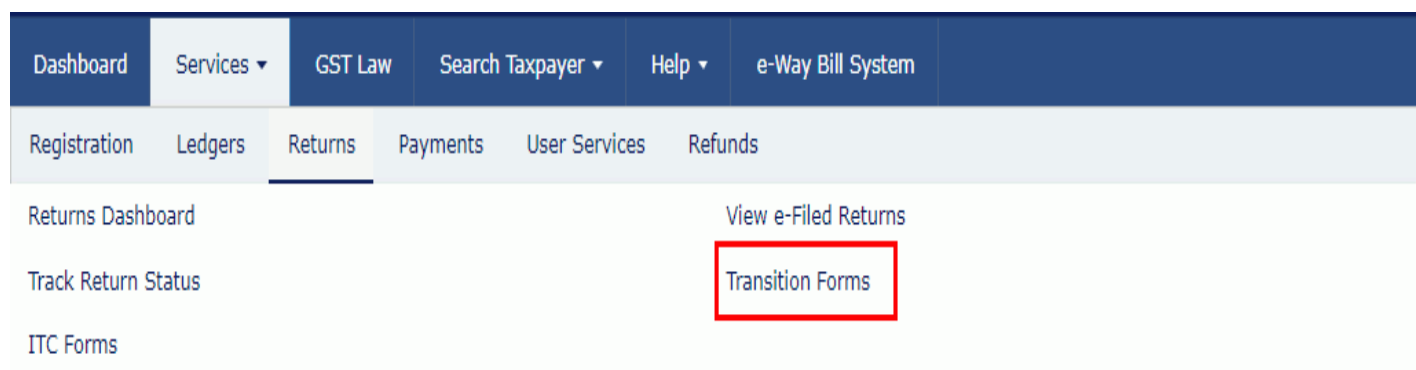
How can I file transition Form GST TRAN - 2?

To file transition Form GST TRAN - 2, perform the following steps:

1. [Login and Navigate to Transitions Forms > TRAN - 2 page](#)
2. Enter details in various tiles
 - [Online Mode](#)
 - [Offline Mode](#)
3. [Download TRAN-2 details](#)
4. [Submit TRAN - 2 to freeze data](#)
5. [File TRAN - 2 with DSC or EVC](#)

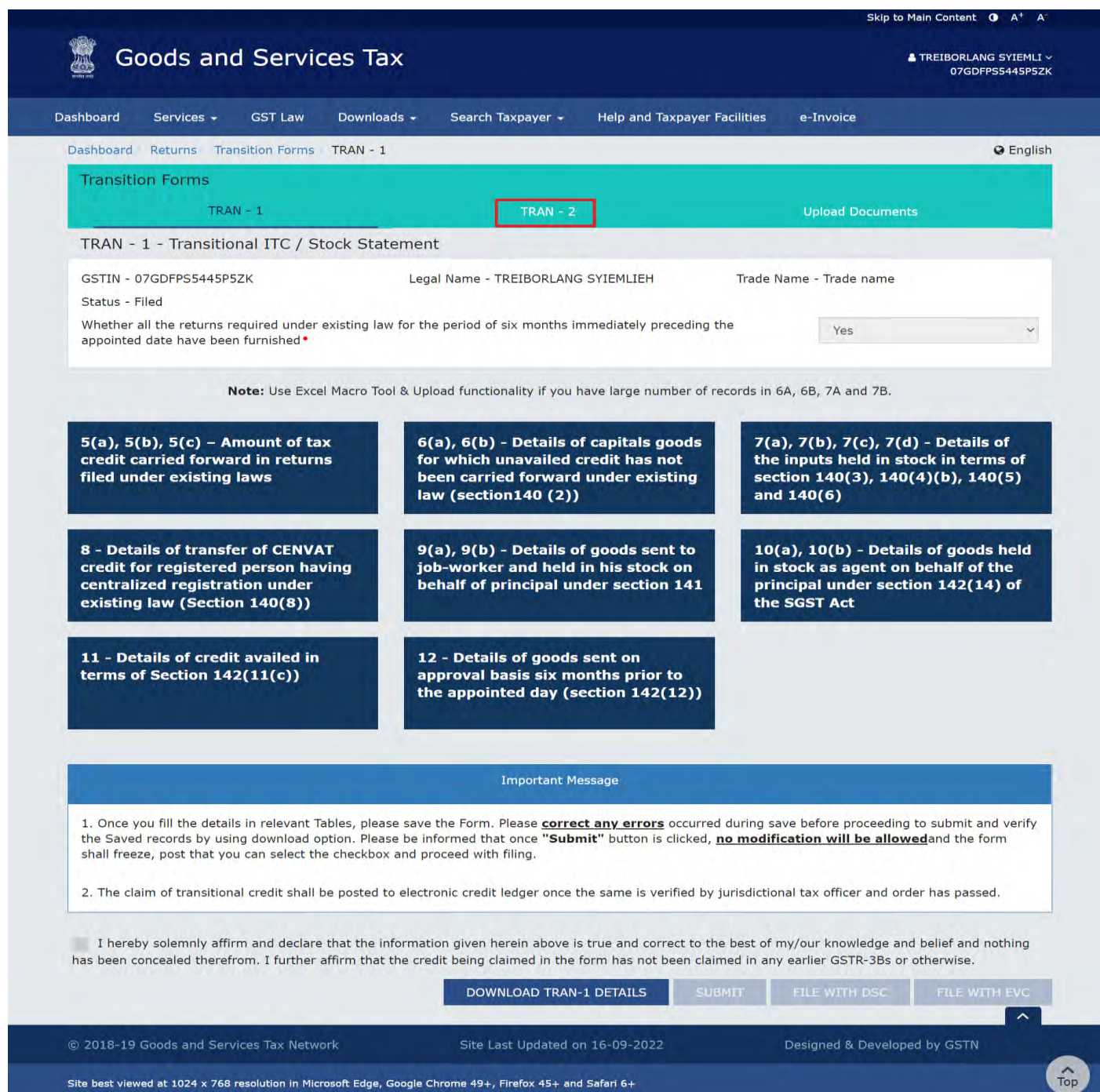
1. Login and Navigate to Transitions Forms > TRAN - 2 page

1. Access the **www.gst.gov.in** URL. The GST Home page is displayed.
2. Login to the GST Portal with valid credentials.
3. Click the **Services > Returns > Transition Forms** command.



The screenshot shows the GST Portal navigation menu. The top navigation bar includes: Dashboard, Services (dropdown), GST Law, Search Taxpayer (dropdown), Help (dropdown), and e-Way Bill System. Below this, a secondary navigation bar includes: Registration, Ledgers, Returns (underlined), Payments, User Services, and Refunds. Under the 'Returns' menu, there are three options: Returns Dashboard, Track Return Status, and ITC Forms. To the right of these options, there are two more links: View e-Filed Returns and Transition Forms. The 'Transition Forms' link is highlighted with a red rectangular box.

4. The **Transition Forms** page is displayed. The tabs of transition forms **TRAN - 1/ TRAN - 2/ Upload documents** are visible in the top band. Tiles of Form TRAN - 1 will be visible by default. Click the **TRAN - 2** tab.



Goods and Services Tax

TREIBORLANG SYIEMLI
07GDFPS5445P5ZK

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard Returns Transition Forms TRAN - 1 English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 1 - Transitional ITC / Stock Statement

GSTIN - 07GDFPS5445P5ZK Legal Name - TREIBORLANG SYIEMLI Trade Name - Trade name

Status - Filed

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

Note: Use Excel Macro Tool & Upload functionality if you have large number of records in 6A, 6B, 7A and 7B.

5(a), 5(b), 5(c) – Amount of tax credit carried forward in returns filed under existing laws

6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))

7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)

8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))

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(14) of the SGST Act

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

1. Once you fill the details in relevant Tables, please save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once **"Submit"** button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.

2. The claim of transitional credit shall be posted to electronic credit ledger once the same is verified by jurisdictional tax officer and order has passed.

I 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. I further affirm that the credit being claimed in the form has not been claimed in any earlier GSTR-3Bs or otherwise.

DOWNLOAD TRAN-1 DETAILS SUBMIT FILE WITH DSC FILE WITH EVC

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Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+ and Safari 6+ Top

2. Enter details in various tiles

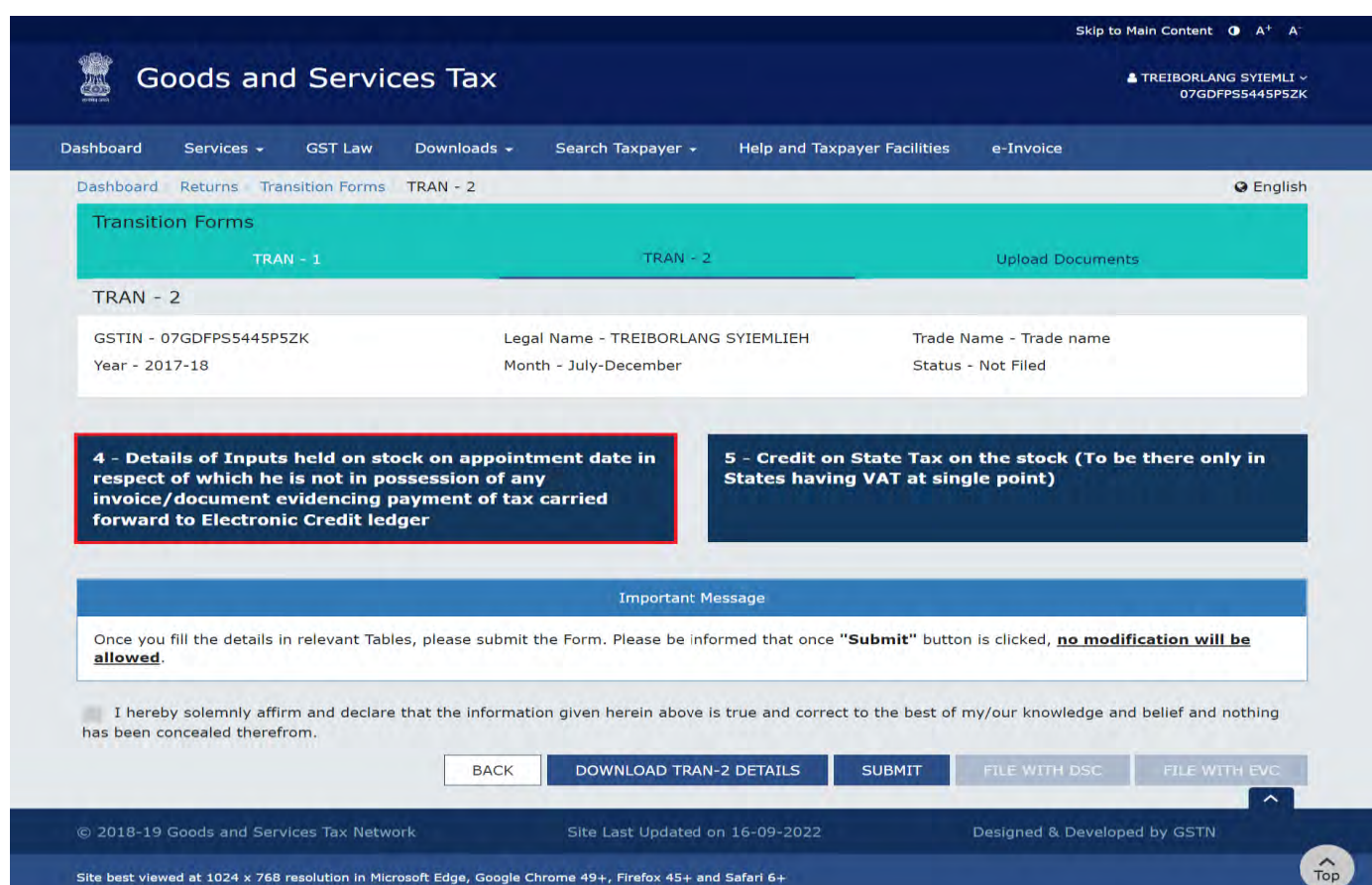
There are a number of tiles representing different Tables to enter relevant details. You can enter details in these tiles through online/ offline mode.

Online Mode

3 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

Note: In case you have not declared anything in part 7B of table 7(a) of TRAN-1, you will not be permitted to fill any details in Table 4 of TRAN-2.

1. Click the **4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger** tile.



Goods and Services Tax

TREIBORLANG SYIEMLI
07GDFPS5445P5ZK

Dashboard Services GST Law Downloads Search Taxpayer Help and Taxpayer Facilities e-Invoice

Dashboard Returns Transition Forms TRAN - 2 English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 2

GSTIN - 07GDFPS5445P5ZK	Legal Name - TREIBORLANG SYIEMLIEH	Trade Name - Trade name
Year - 2017-18	Month - July-December	Status - Not Filed

4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

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**.

I 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.

BACK DOWNLOAD TRAN-2 DETAILS SUBMIT FILE WITH DSC FILE WITH EVC

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Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+ and Safari 6+

2. Click the **ADD DETAILS** button to add a new invoice.



Dashboard Returns Transition Forms TRAN - 2 taxcarriedforward English

4. Details of inputs held on stock on appointed date

Please click on 'Add details' button to add records

"Important Note"

1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

JSON File Upload

Choose File No file chosen

BACK ADD DETAILS

3. In the **HSN** field, enter the HSN code as per applicable provision of reporting HSN code same as what you entered in the TRAN 1 form in table 7(a) with option "No." for the field "invoice evidencing payment of duty".
4. In the **Description** field, enter the description. (Either HSN or Description should be mandatorily entered)
5. In the **UQC** field, select UQC.

6. In the **Qty.** field, enter the quantity of the opening stock for the tax period declared earlier in Table 7(a) of TRAN 1.
7. In the **Qty.** field, enter the quantity for the outward supply made in the tax period.
8. In the **Value** field, enter the total value of the outward supply made in the tax period.
9. In the **Central Tax** field, enter the central tax paid on the outward supply of the goods made in the tax period.
10. In the **Integrated Tax** field, enter the integrated tax paid on the outward supply of the goods made in the tax period.
11. In the **ITC Allowed** field, enter the ITC allowed on the central tax and integrated tax paid on the outward supply depending on the tax rate of the sold/supplied goods.
12. Click the **ADD** button.

Dashboard Returns Transition Forms TRAN - 2 taxcarriedforward English

4. Details of inputs held on stock on appointed date - Add ⓘ

ⓘ Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

• Indicates Mandatory Fields

Opening stock for the tax period

HSN •	Description •	UQC •
<input type="text"/>	<input type="text"/>	Select
Qty. •	<input type="text"/>	

Outward supply made

Qty. •	Value •	Central Tax •
<input type="text"/>	<input type="text"/>	<input type="text"/>
Integrated Tax •	ITC allowed •	
<input type="text"/>	<input type="text"/>	

Closing balance

Qty.
<input type="text"/>

BACK SAVE

You will be directed to the previous page and invoice is added.

NOTE 1: Click the pen icon (✎) under the Actions column to edit.

NOTE 2: Click the delete icon (🗑) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 2 taxcarriedforward English

4. Details of inputs held on stock on appointed date

Save successful

"Important Note"

1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

[Click here](#) to download all processed records.

JSON File Upload
Choose File No file chosen

Processed Details

Opening stock for the tax period					Outward supply made				Closing balance	Actions
HSN	Description	UQC	Qty.	Qty.	Value	Central Tax	Integrated Tax	ITC allowed	Qty.	
010129	Cotton	BAG	23	17	56,67,777.00	77,777.00	0.00	2,333.00	6	

BACK ADD DETAILS

Note:

- You are required to file one consolidated TRAN-2 for the entire period.

Download Processed Records

Once files are updated, you can download the processed records (Both Online and Offline) in CSV format to verify the recorded added during upload. Click the **Click here** link.

Dashboard Returns Transition Forms TRAN - 2 taxcarriedforward English

4. Details of inputs held on stock on appointed date

Save successful

"Important Note"

1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

[Click here](#) to download all processed records.

JSON File Upload
Choose File No file chosen

Processed Details

Opening stock for the tax period					Outward supply made				Closing balance	Actions
HSN	Description	UQC	Qty.	Qty.	Value	Central Tax	Integrated Tax	ITC allowed	Qty.	
010129	Cotton	BAG	23	17	56,67,777.00	77,777.00	0.00	2,333.00	6	

BACK ADD DETAILS

Processed records in CSV format are downloaded to verify the recorded added during upload.

"Important Note"

1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

[Click here](#) to download all processed records.

JSON File Upload
 No file chosen


Processed Details

Opening stock for the tax period				Outward supply made				Closing balance	Actions	
HSN	Description	UQC	Qty.	Qty.	Value	Central Tax	Integrated Tax	ITC allowed	Qty.	
010129		BAG	23	17	56,67,777.00	77,777.00	0.00	2,333.00	6	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

4 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

Note: In case you have not declared anything in table 7(d) of TRAN-1, you cannot fill any details in table 5 of TRAN-2.

1. Click the **5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)** tile.


Goods and Services Tax
Skip to Main Content | A+ | A-

TREIBORLANG SYIEMLI
07GDFP5445P5ZK

Dashboard | Services | GST Law | Downloads | Search Taxpayer | Help and Taxpayer Facilities | e-Invoice

Dashboard | Returns | Transition Forms | TRAN - 2

Transition Forms

TRAN - 1

TRAN - 2

Upload Documents

TRAN - 2

GSTIN - 07GDFP5445P5ZK	Legal Name - TREIBORLANG SYIEMLIEH	Trade Name - Trade name
Year - 2017-18	Month - July-December	Status - Not Filed

4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

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.**

I 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.

2. Click the **ADD DETAILS** button to add a new invoice.

5.Credit on State Tax on the stock ⓘ

Please click on 'Add details' button to add records

"Important Note"

1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

JSON File Upload

 No file chosen

3. In the **HSN** field, enter the HSN code as per applicable provision of reporting HSN code.
4. In the **Description** field, enter the description. (Either HSN or Description should be mandatorily entered) as declared in the table 7(d) of TRAN 1.
5. In the **UQC** field, select UQC.
6. In the **Qty.** field, enter the quantity of the opening stock for the tax period as declared in the table 7(d) of TRAN 1.
7. In the **Qty.** field, enter the quantity for the outward supply made in the tax period.
8. In the **Value** field, enter the total value of the outward supply made in the tax period.
9. In the **State/UT Tax** field, enter the State/ UT tax paid on the outward supply made in the tax period.
10. In the **Integrated Tax** field, enter the integrated tax paid on the outward supply made in the tax period.
11. In the **ITC Allowed** field, enter the ITC allowed as a percentage of the State/ UT/ Integrated tax paid depending on tax rate on the outward supply made in the tax period.
12. Click the **ADD** button.

5.Credit on State Tax on the stock - Add ⓘ

ⓘ Please click on 'SAVE' to add this record. If you click on 'BACK' button, this record will not be saved.

• Indicates Mandatory Fields

Opening stock for the tax period

HSN *	Description *	UQC *
<input type="text"/>	<input type="text"/>	<input type="text" value="Select"/>

Qty. *
<input type="text"/>

Outward supply made

Qty. *	Value *	State/UT Tax *
<input type="text"/>	<input type="text"/>	<input type="text"/>

Integrated Tax *	ITC allowed *
<input type="text"/>	<input type="text"/>

Closing balance

Qty.
<input type="text"/>

You will be directed to the previous page and invoice is added.

NOTE 1: Click the pen icon (✎) under the Actions column to edit.

NOTE 2: Click the delete icon (🗑️) to erase the inputs given in various headers.

Dashboard Returns Transition Forms TRAN - 2 creditonstatetax English

5.Credit on State Tax on the stock ⓘ

Save successful

"Important Note"

1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

📘 [Click here](#) to download all processed records.

JSON File Upload
 No file chosen

Processed Details

Opening stock for the tax period				Outward supply made				Closing balance		Actions
HSN	Description	UQC	Qty.	Qty.	Value	State/UT Tax	Integrated Tax	ITC allowed	Qty.	
61012000	Cotton	BAG	34	12	45,566.00	7,777.00	0.00	4,555.00	22	<input type="button" value="✎"/> <input type="button" value="🗑️"/>

Download Processed Records

Once files are updated, you can download the processed records (Both Online and Offline) in CSV format to verify the recorded added during upload. Click the **Click here** link.

Dashboard Returns Transition Forms TRAN - 2 creditonstatetax English

5.Credit on State Tax on the stock ⓘ

Save successful

"Important Note"

1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

📘 [Click here](#) to download all processed records.

JSON File Upload
 No file chosen

Processed Details

Opening stock for the tax period				Outward supply made				Closing balance		Actions
HSN	Description	UQC	Qty.	Qty.	Value	State/UT Tax	Integrated Tax	ITC allowed	Qty.	
61012000	Cotton	BAG	34	12	45,566.00	7,777.00	0.00	4,555.00	22	<input type="button" value="✎"/> <input type="button" value="🗑️"/>

Note: You can use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.

Download the sample JSON file:

1. Click the **Click here** link to download the same JSON file.



Dashboard Returns Transition Forms TRAN - 2 taxcarriedforward English

4. Details of inputs held on stock on appointed date

Save successful

"Important Note"

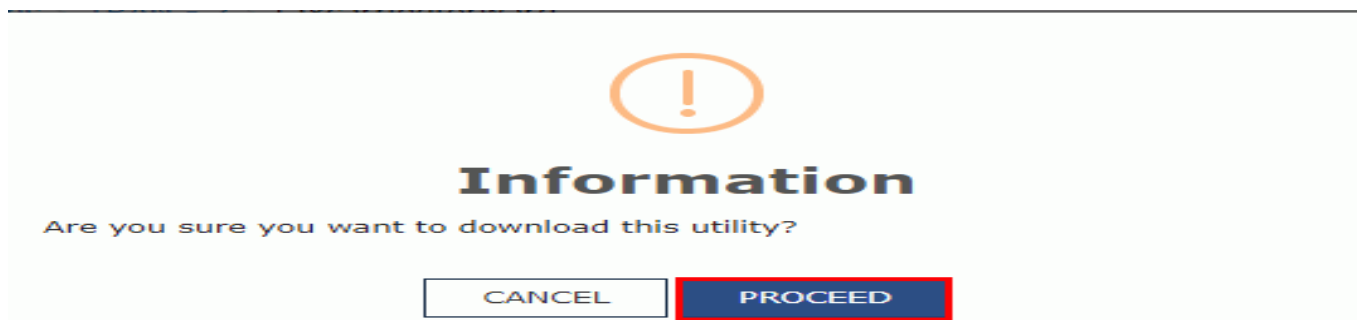
1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

[Click here](#) to download all processed records.

JSON File Upload
Choose File No file chosen

BACK ADD DETAILS

2. Click the **PROCEED** button.



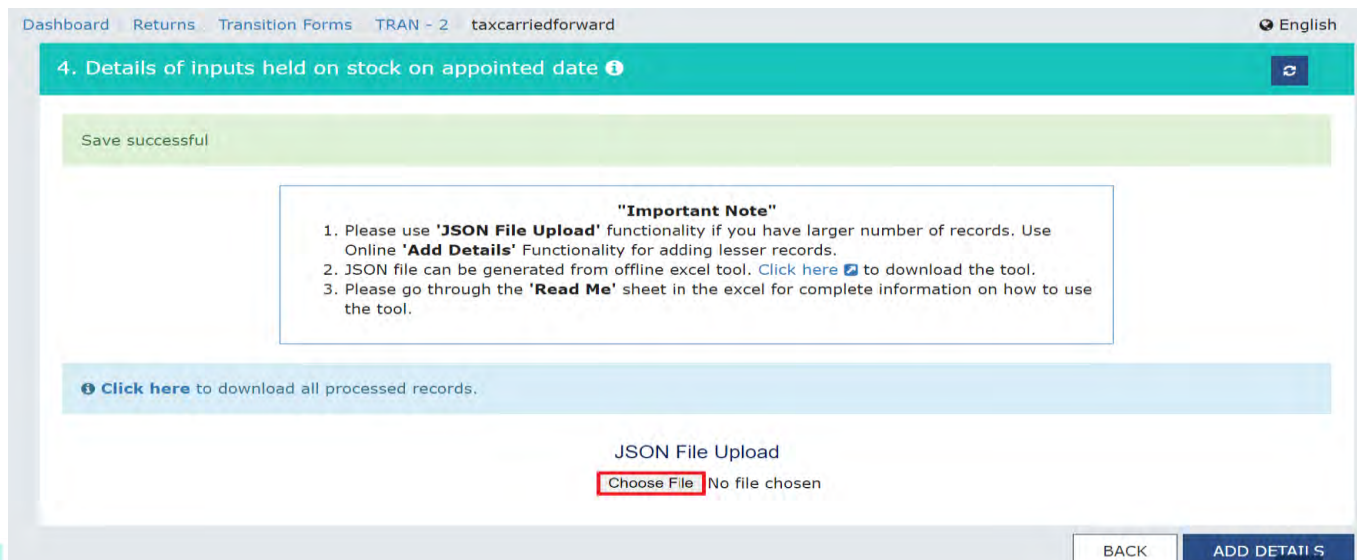
Information

Are you sure you want to download this utility?

CANCEL PROCEED

3. Once downloaded, open the JSON file, fill the details and save it.

4. Click the **Choose File** button.



Dashboard Returns Transition Forms TRAN - 2 taxcarriedforward English

4. Details of inputs held on stock on appointed date

Save successful

"Important Note"

1. Please use '**JSON File Upload**' functionality if you have larger number of records. Use Online '**Add Details**' Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the '**Read Me**' sheet in the excel for complete information on how to use the tool.

[Click here](#) to download all processed records.

JSON File Upload
Choose File No file chosen

BACK ADD DETAILS

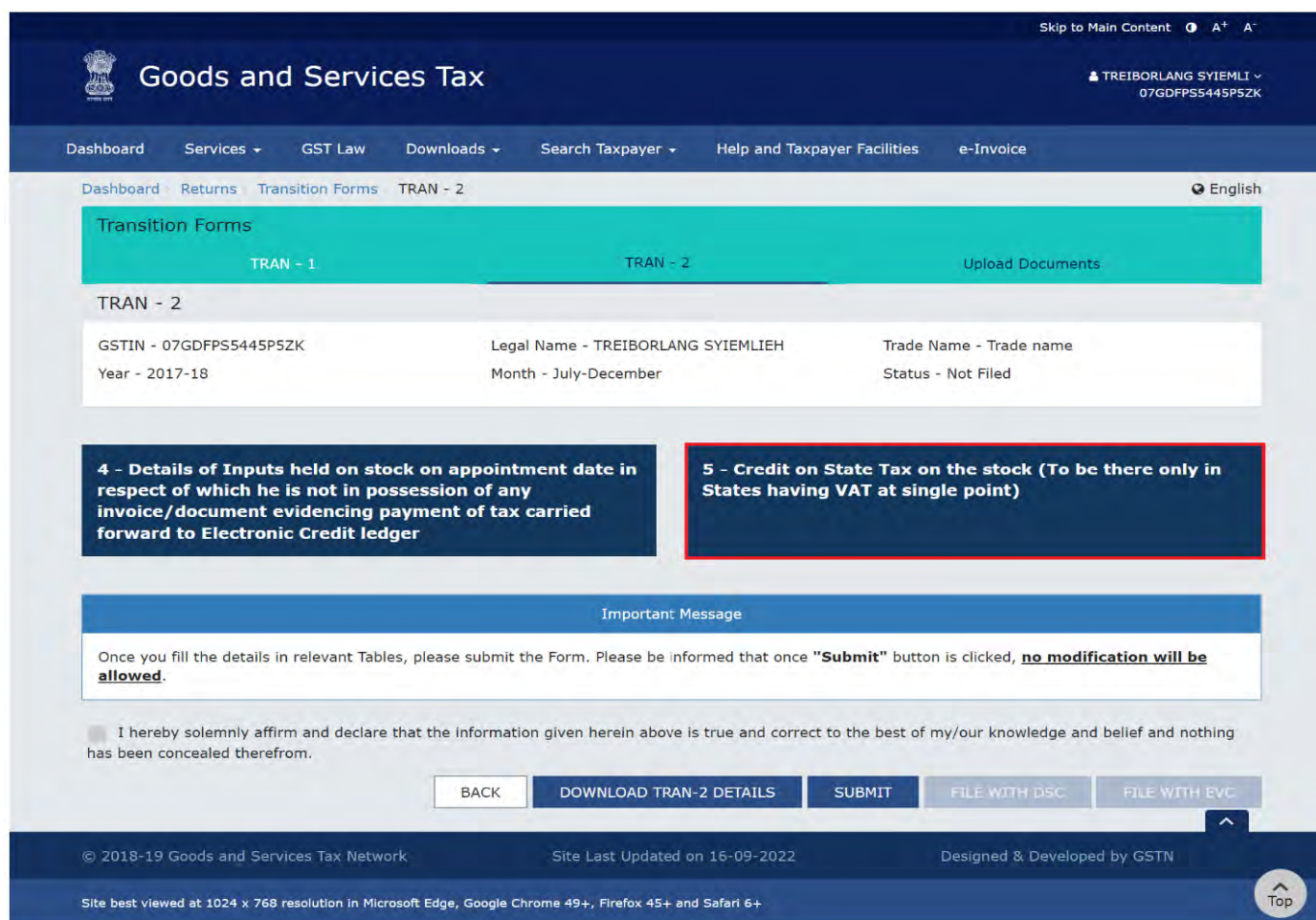
5. Select the JSON file and click the **Open** button.

A success message is displayed that the JSON file is saved successfully.

6 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

Note: In case you have not declared anything in table 7(d) of TRAN-1, you cannot fill any details in table 5 of TRAN-2.

1. Click the **5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)** tile.

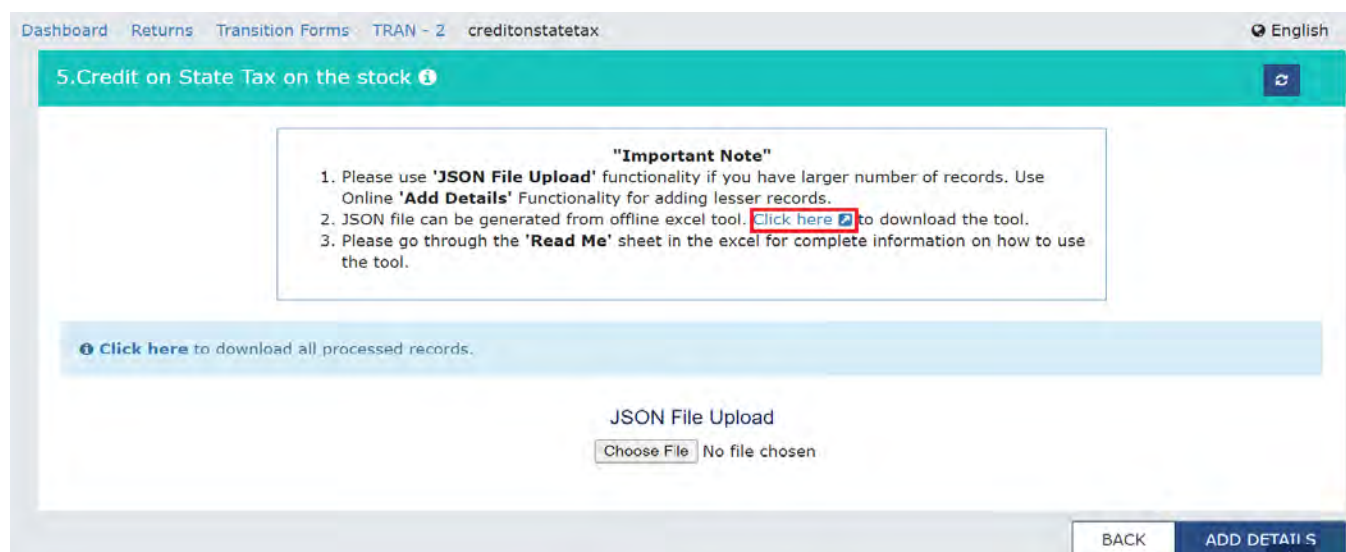


The screenshot displays the GSTN portal interface for the TRAN-2 form. The header includes the GSTN logo and the text 'Goods and Services Tax'. The user's name 'TREIBORLANG SYIEMLI' and GSTIN '07GDFPS5445P5ZK' are visible. The navigation menu includes 'Dashboard', 'Services', 'GST Law', 'Downloads', 'Search Taxpayer', 'Help and Taxpayer Facilities', and 'e-Invoice'. The breadcrumb trail shows 'Dashboard > Returns > Transition Forms > TRAN - 2'. The main content area features a 'Transition Forms' section with tabs for 'TRAN - 1', 'TRAN - 2', and 'Upload Documents'. Below this, the 'TRAN - 2' form details are shown, including GSTIN, Legal Name, Trade Name, Year, Month, and Status. Two tiles are present: '4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger' and '5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)'. The '5' tile is highlighted with a red border. An 'Important Message' box states that once the 'Submit' button is clicked, no modification will be allowed. A declaration section follows, and at the bottom, there are buttons for 'BACK', 'DOWNLOAD TRAN-2 DETAILS', 'SUBMIT', 'FILE WITH DSC', and 'FILE WITH EVC'. The footer contains copyright information, the site last updated date (16-09-2022), and the designer/developer (GSTN).

Note: You can use 'JSON File Upload' functionality if you have larger number of records. Use Online 'Add Details' functionality for adding lesser records.

Download the sample JSON file:

1. Click the **Click here** link to download the same JSON file.



Dashboard Returns Transition Forms TRAN - 2 creditonstatetax English

5.Credit on State Tax on the stock

"Important Note"

1. Please use **'JSON File Upload'** functionality if you have larger number of records. Use Online **'Add Details'** Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the **'Read Me'** sheet in the excel for complete information on how to use the tool.

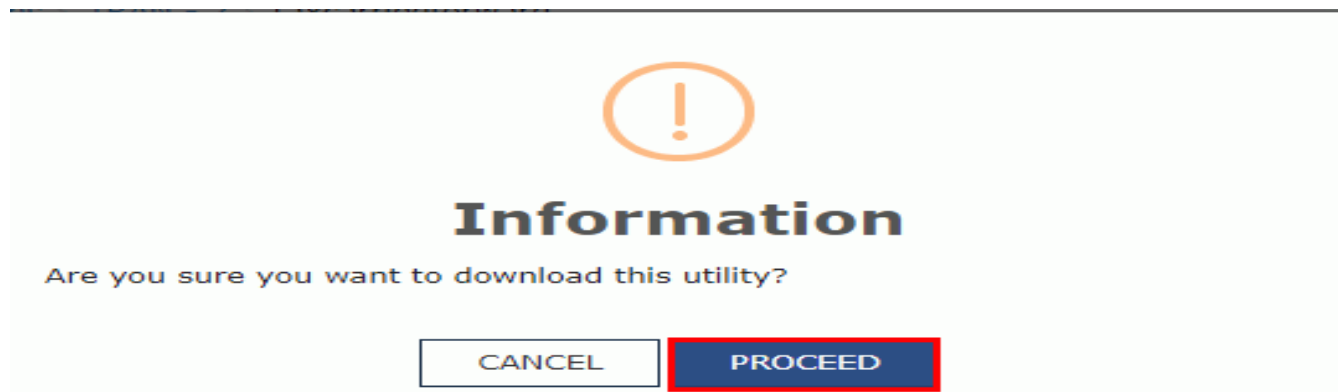
[Click here](#) to download all processed records.

JSON File Upload

Choose File No file chosen

BACK ADD DETAILS

2. Click the **PROCEED** button.

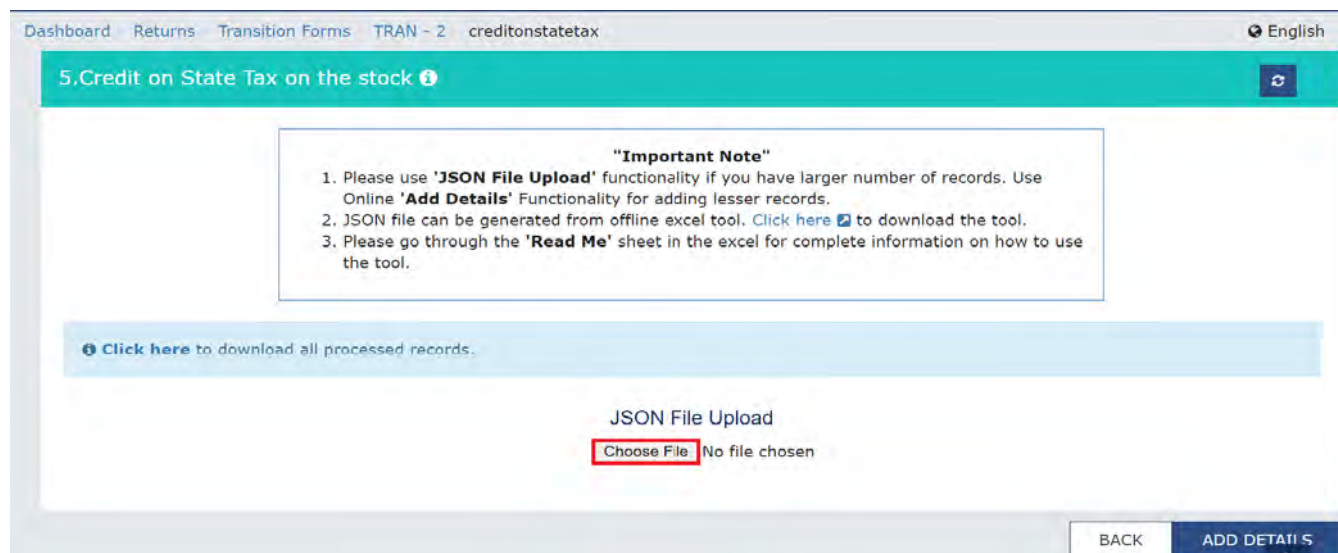


Information

Are you sure you want to download this utility?

CANCEL PROCEED

3. Once downloaded, open the JSON file, fill the details and save it.
4. Click the **Choose File** button.



Dashboard Returns Transition Forms TRAN - 2 creditonstatetax English

5.Credit on State Tax on the stock

"Important Note"

1. Please use **'JSON File Upload'** functionality if you have larger number of records. Use Online **'Add Details'** Functionality for adding lesser records.
2. JSON file can be generated from offline excel tool. [Click here](#) to download the tool.
3. Please go through the **'Read Me'** sheet in the excel for complete information on how to use the tool.

[Click here](#) to download all processed records.

JSON File Upload

Choose File No file chosen

BACK ADD DETAILS

5. Select the JSON file and click the **Open** button.

A success message is displayed that the JSON file is saved successfully.

7. Download TRAN-2 details

Click **DOWNLOAD TRAN-2 DETAILS** button to download the saved details in TRAN-2 in Excel file.

Dashboard Returns Transition Forms TRAN - 2 English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 2

GSTIN - 07GDFPS5445P5ZK	Legal Name - TREIBORLANG SYIEMLIIEH	Trade Name - Trade name
Year - 2017-18	Month - July-December	Status - Submitted

4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

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.**

I 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.

On click of **DOWNLOAD TRAN-2 DETAILS** button, the acknowledgement message will be displayed.

Dashboard Returns Transition Forms TRAN - 2 English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 2

The details of TRAN-2 are being prepared, Please wait for some time and click on the button again.

GSTIN - 07GDFPS5445P5ZK	Legal Name - TREIBORLANG SYIEMLIIEH	Trade Name - Trade name
Year - 2017-18	Month - July-December	Status - Submitted

4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

Important Message

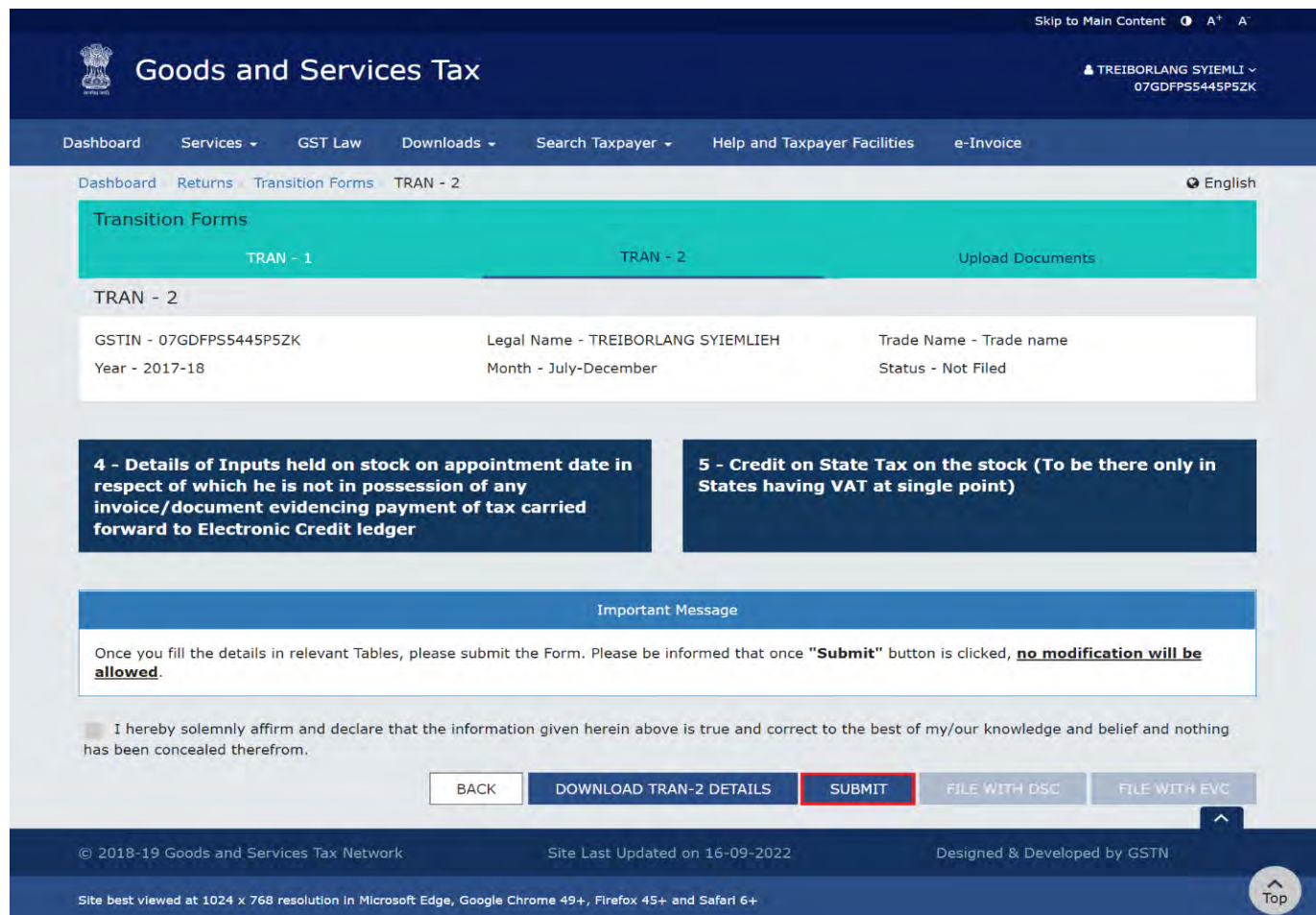
Once you fill the details in relevant Tables, please submit the Form. Please be informed that once **"Submit"** button is clicked, **no modification will be allowed.**

I 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.

8. Submit TRAN - 2 to freeze data

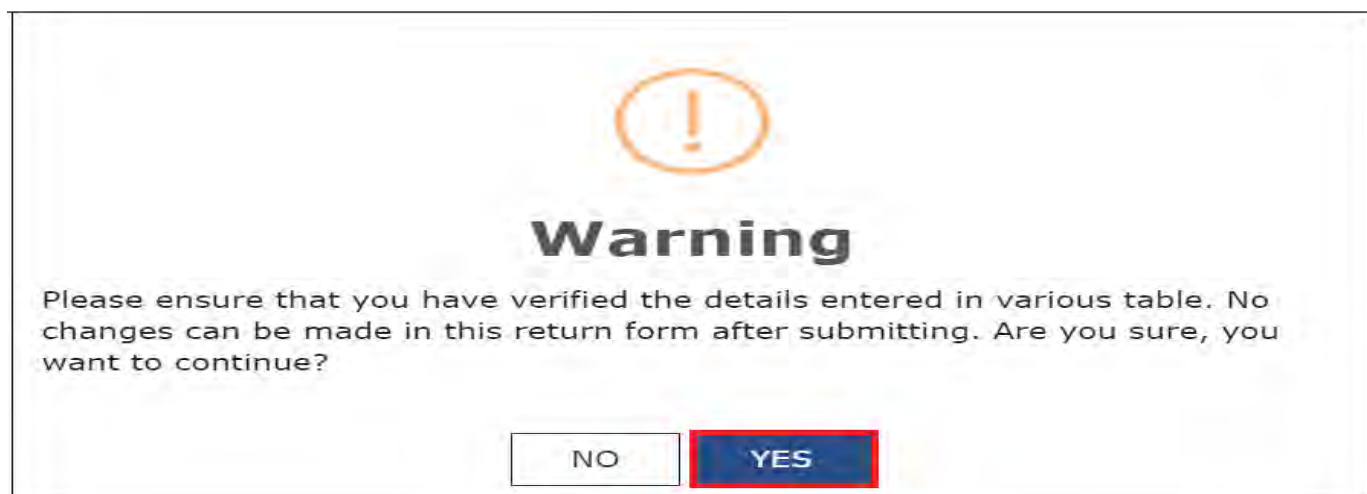
1. Click the **SUBMIT** button to freeze the TRAN - 2.

Please note that after submitting, no modification is possible. Hence ensure that details are filled correctly before clicking on Submit button.



The screenshot shows the GSTN portal interface for submitting a TRAN - 2 form. The header includes the GSTN logo and navigation links. The main content area displays the form details for a specific taxpayer (TREIBORLANG SYIEMLI) for the year 2017-18. The form includes sections for '4 - Details of Inputs held on stock' and '5 - Credit on State Tax on the stock'. An important message states that once the form is submitted, no modifications will be allowed. A declaration section is present, and the 'SUBMIT' button is highlighted in red.

2. Click the **YES** button to submit the TRAN - 2.



The warning dialog box contains the following text: "Warning: Please ensure that you have verified the details entered in various table. No changes can be made in this return form after submitting. Are you sure, you want to continue?". The 'YES' button is highlighted in red.

3. A success message is displayed at the top of the page. Once you submit the data, data is frozen, and you cannot change any fields.

Dashboard Returns Transition Forms **TRAN - 2** English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 2

Form Tran - 2 is successfully submitted. Please proceed for filing of Form after checking the declaration checkbox. Please note that the transitional credit shall be posted to electronic credit ledger once the claim has been verified by jurisdictional tax officer.

GSTIN - 07GDFPS5445P5ZK Year - 2017-18	Legal Name - TREIBORLANG SYIEMLEIH Month - July-December	Trade Name - Trade name Status - Submission in progress
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4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

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.**

I 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.

Refresh the page and status of the TRAN - 2 - is changed from “Not filed” to “Submitted”.

4. Click the **DOWNLOAD TRAN-2 Details** button again, to download the submitted TRAN-2 details in Excel format.

Dashboard Returns Transition Forms **TRAN - 2** English

Transition Forms

TRAN - 1 TRAN - 2 Upload Documents

TRAN - 2

GSTIN - 07GDFPS5445P5ZK Year - 2017-18	Legal Name - TREIBORLANG SYIEMLEIH Month - July-December	Trade Name - Trade name Status - Submitted
---	---	---

4 - Details of Inputs held on stock on appointment date in respect of which he is not in possession of any invoice/document evidencing payment of tax carried forward to Electronic Credit ledger

5 - Credit on State Tax on the stock (To be there only in States having VAT at single point)

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.**

I 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.

Transition Forms

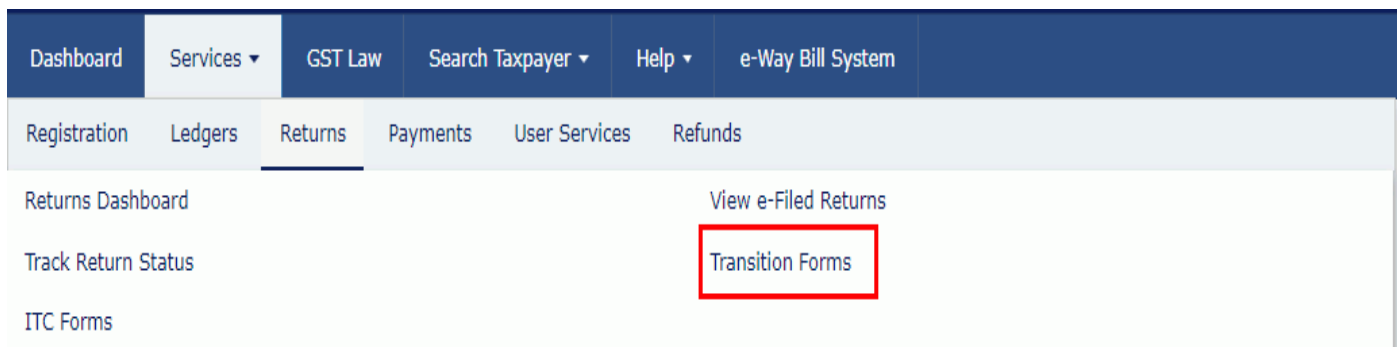
GST Transition Forms Upload

Manual >Uploading Documents in GST Transition Forms

How can I upload documents in GST Transition forms?

To provide tax officers an informed decision whether to pass ITC or not, Upload Document functionality is introduced. To upload documents in GST transition forms, perform the following steps:

1. Access the **www.gst.gov.in** URL. The GST Home page is displayed.
2. Login to the GST Portal with valid credentials.
3. Click the **Services > Returns > Transition Forms** command.



Dashboard	Services ▾	GST Law	Search Taxpayer ▾	Help ▾	e-Way Bill System
Registration	Ledgers	Returns	Payments	User Services	Refunds
Returns Dashboard				View e-Filed Returns	
Track Return Status				Transition Forms	
ITC Forms					

4. The **Transition Forms** page will be displayed. The tabs of transition forms TRAN - 1/ TRAN - 2/ Upload documents are visible in the top band. Click the **Upload Documents** tab.

Note: Upload Documents functionality can be used only once. If a taxpayer is filing only GST TRAN-1, (s)he can use this functionality after filing GST TRAN-1. However, if a taxpayer is filing both GST TRAN-1 and GST TRAN-2, (s)he should use this functionality after filing both GST TRAN-1 and GST TRAN-2.



Dashboard | Returns | Transition Forms | TRAN - 1 English

Transition Forms

TRAN - 1 TRAN - 2 **Upload Documents**

TRAN - 1 - Transitional ITC / Stock Statement

GSTIN - 23MOUNT5108C120 Legal Name - Reliance Industries Limited Trade Name -

Status - 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 Excel Macro Tool & Upload functionality if you have large number of records in 5A, 6B, 7A and 7B.

- 5(a), 5(b), 5(c) - Amount of tax credit carried forward in returns filed under existing laws
- 6(a), 6(b) - Details of capitals goods for which unavailed credit has not been carried forward under existing law (section 140 (2))
- 7(a), 7(b), 7(c), 7(d) - Details of the inputs held in stock in terms of section 140(3), 140(4)(b), 140(5) and 140(6)
- 8 - Details of transfer of CENVAT credit for registered person having centralized registration under existing law (Section 140(8))
- 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(14) of the SGST Act
- 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 save the Form. Please **correct any errors** occurred during save before proceeding to submit and verify the Saved records by using download option. Please be informed that once "Submit" button is clicked, **no modification will be allowed** and the form shall freeze, post that you can select the checkbox and proceed with filing.
- The claim of transitional credit shall be posted to electronic credit ledger once the same is verified by jurisdictional tax officer and order has passed.

I 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. I further affirm that the credit being claimed in the form has not been claimed in any earlier GSTR-3Bs or otherwise.

DOWNLOAD TRAN-1 DETAILS PRINT PREVIOUS PAGE NEXT PAGE

5. The **Upload Documents** page will be displayed. Click the **Choose File** button to select the file to be uploaded.

Dashboard Returns Transition Forms Upload Documents English

Transition Forms

TRAN-1 TRAN - 2 Upload Documents

Upload documents related to TRAN-1/TRAN2

GSTIN - 23MOUNTS108C1ZO Legal Name - Reliance Industries Limited Trade Name -
Status - Not Submitted

Important: Files once uploaded cannot be revised and will be considered for the claim of Input tax. Please upload documents for both TRAN-1 and TRAN-2 together

SUPPORTING DOCUMENT(S)

Choose File No file chosen

- File with PDF format only is allowed to be uploaded
- Maximum of 4 Files with file size of 5MB for each file is allowed
- Please save the document before clicking on submit

I 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. I further affirm that the information provided in this form is relevant to the determination of transitional credit allowance.

SAVE SUBMIT

6. Click the **SAVE** button to save the uploaded document.

Note: Click the delete (🗑️) icon to delete or replace the uploaded document.

Dashboard Returns Transition Forms Upload Documents English

Transition Forms

TRAN-1 TRAN - 2 Upload Documents


Upload documents related to TRAN-1/TRAN2

GSTIN - 23MOUNTS108C1ZO Legal Name - Reliance Industries Limited Trade Name -
Status - Not Submitted

Important: Files once uploaded cannot be revised and will be considered for the claim of Input tax. Please upload documents for both TRAN-1 and TRAN-2 together

SUPPORTING DOCUMENT(S)

Choose File No file chosen

Sr.No	Document Name	Status	Delete
1	August.pdf	Successfully Uploaded	

- File with PDF format only is allowed to be uploaded
- Maximum of 4 Files with file size of 5MB for each file is allowed
- Please save the document before clicking on submit

I 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. I further affirm that the information provided in this form is relevant to the determination of transitional credit allowance.

SAVE SUBMIT

Note 1: If a taxpayer has selected four files, the **Choose File** button will disappear, and the taxpayer has to delete a file to add a new one.

Note 2: Taxpayer can also view and download the documents after submitting it.

8. Click the **YES** button to proceed.



9. An acknowledgement message, that the document has been submitted successfully, will be shown.

