

From	Karvy Data Management Services Ltd.
Date	March 31,2018
Subject	GSTN Update: Form GST TRAN 1 – Reopened for filing (only for “submitted” status)
Category	GSTN Update
Series	Karvy/GST/60

Trade and industry across India faced technical issues while filing Form GST TRAN-1 on the last notified date by CBEC (27th Dec 2017). Representations were made to the GST Council and even petition were filed for re-opening the window for filing Form GST TRAN-1.

To facilitate filing of Form GST TRAN-1 to the taxpayers who had managed to submit the same within prescribed due date but couldn't file due to technical issues, GSTN has enabled the filing option to such taxpayers at the common portal.

Concerned taxpayers who had faced such technical issues have also received text messages from GSTN on the resolution.

Taxpayers with Form GST TRAN-1 status: “Submitted” but not filed can now initiate the filing using DSC / EVC at the portal.

Below is the screen shot of the Form GST TRAN-1 page with enabled filing facility:

TRAN - 1 - Transitional ITC / Stock Statement
[Help Notes](#)

GSTIN -

Legal Name -

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

Note: Use CSV template & Upload functionality if you have large number of records in 5B, 9A and 9B.
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

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

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

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

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

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

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

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

Important Message

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**. Entries with respect to transitional credit declared in TRAN-1 will get reflected in the electronic credit ledger.

2. Facility to revise TRAN-1 has been enabled for Taxpayers who had already filed it. If revision is resulting in downward credit, Taxpayer should be able to file only if he has sufficient balance in his credit ledger. Taxpayers who are filing it for the first time will not be able to revise it immediately. Functionality to revise the TRAN-1 for those who do not fulfill the above criteria shall be enabled shortly.

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

About KARVY DATA MANAGEMENT SERVICES LTD.

Karvy Data Management Services Limited (KDMSL), a GST Suvidha Provider which has developed ASP Solution for easing GST compliance for tax payers. Easy to use interfaces are made available at the disposal of the tax payers to simplify their compliances in terms of dashboards, MIS, returns, payments, refunds and other compliance process. So, 'HELP US HELP YOU' we offer following services for GST - GSP & ASP Services (on cloud or on premises) with ERP Integration and Vendor Management Solution. We also offer managed services for Outsourced GST Compliance which will take care of end to end compliances.

In India, GST Team of KDMSL are located in following cities: Hyderabad, Mumbai, Bangalore, New Delhi, Pune, Chennai and Kolkata. For more information about KDMSL service offerings, visit www.karvygst.com

Below are the co-ordinates of our representatives from GST Team across India:

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