

[FORM GST ITC-02A

[See rule 41A]

Declaration for transfer of ITC pursuant to registration under sub-section (2) of section 25

| | | |
|----|----------------------------------|--|
| 1. | GSTIN of transferor | |
| 2. | Legal name of transferor | |
| 3. | Trade name of transferor, if any | |
| 4. | GSTIN of transferee | |
| 5. | Legal name of transferee | |
| 6. | Trade name of transferee, if any | |

7. Details of ITC to be transferred

| Tax | Amount of matched ITC available | Amount of matched ITC to be transferred |
|----------------|---------------------------------|-----------------------------------------|
| 1 | 2 | 3 |
| Central Tax | | |
| State Tax | | |
| UT Tax | | |
| Integrated Tax | | |

| | | |
|------|--|--|
| Cess | | |
|------|--|--|

8. Verification

I _____ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Signature of authorised signatory _____

Name _____

Designation/Status _____

Date---dd/mm/yyyy

Instructions:

1. Transferor refers to the registered person who has an existing registration in a State or Union territory.
2. Transferee refers to the place of business for which a separate registration has been obtained under rule 11.]²³

²³Inserted vide Notf no. 03/2019-CT dt. 29.01.2019wef 01.02.2019