

Advisory for ERROR in availing ITC through TRAN-1 Form

Problem Statement:

The Taxpayers are not able to avail their ITC through Trans-1.

Requirement to avail ITC

Service Tax No./Central Excise No./VAT/TIN is required to be added on the Business details Tab through Non-Core Amendment form through Non-Core Amendment form

Error encountered: -

Such Taxpayer getting Error "System Error Occurred" while submitting non-core Amendment through DSC and/or RED Strip while submitting through EVC.

Solution Provided/Suggested

The above-mentioned error can be corrected by correcting below common Data entry issues.

- 1) These Taxpayers has used special characters (-,/) while adding new Service Tax No./Central Excise No./VAT/TIN on the Business details Tab.
- 2) Duplicate entry should be avoided for Service Tax No./Central Excise No./VAT/TIN on business details tab
- 3) Duplicate e-mail/Phone No. used on promoter/partner or Authorized Signatory Tab.
- 4) Service Accounting code (SAC) provided during migration has been removed from the Master SAC List on Goods/Services Tab
- 5) STD code not entered while entering Telephone no. on Promoter/Partner, Authorized signatory, Principle place of Business and Additional place of business if added.
- 6) Duplicate DIN no. on Authorized signatory and Promoter tab
- 7) Bank account type to be selected on Bank account tab
- 8) if Resident of India selected = Yes then Indian passport has to be entered on Promoter/Partner and Authorized signatory tab

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