## Form GST ITC -02

[See rule - 41(1)]

Declaration for transfer of ITC in case of sale, merger, demerger, amalgamation, lease or transfer of a business under sub-section (3) of section 18

1.	GSTIN of transferor	
2.	Legal name of transferor	
3.	Trade name, if any	
4.	GSTIN of transferee	
5.	Legal name of transferee	
6.	Trade name, 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. Particulars of certifying Chartered Accountant or Cost Accountant
- a) Name of the Firm issuing certificate
- b) Name of the certifying Chartered Accountant/Cost Accountant
- c) Membership number
- d) Date of issuance of certificate to the transferor
- e) Attachment (option for uploading certificate)

9. Verification	
Ihereinabove is true and correct to the best of my	hereby solemnly affirm and declare that the information given knowledge and belief and nothing has been concealed there from.
Signature of authorised signatory	
Name	
Designation/Status	
Date dd/mm/yyyy	
	Form GST ITC -03
	[See rule 44(4)]

finished and finished goods held in stock and capital goods under sub-section (4) of section 18								
1. GSTIN								
2. Legal name								
3. Trade name, if any								
4(a). Details of application filed to opt for composition	(i) Application reference number							

Declaration for intimation of ITC reversal/payment of tax on inputs held in stock, inputs contained in semi-

scheme (ARN)
[ applicable only for section 18 (4)] (ii) Date of filing

4(b). Date from which exemption is effective

5. Details of stock of inputs held in stock, inputs contained in semi-finished or finished goods held in stock, and capital goods on which input tax credit is required to be paid under section 18(4).

[ applicable only for section 18 (4)]

Sr. No.	GSTIN/ Registration under CX/ VAT of supplier  *Invoice /Bill of entry  No. Date	/Bill of of hel sto		of inputs held in stock, Qua	Unit Quantity Code (UQC)	Quantity Code	Value**  (As adjusted by debit	Amount of ITC claimed (Rs.)				
		inputs contained in semi- finished or finished goods held in stock and capital goods		note/credit note)	Central Tax	State Tax	UT Tax	Integrated Tax	Cess			
1	2	3	4	5	6	7	8	9	10	11	12	13
5 (a)	5 (a) Inputs held in stock (where invoice is available)											