

### ***GSTN launches portal for migration of existing registrations***

Goods and Services Tax Network (GSTN) has launched the portal for migration of existing taxpayers to goods and service tax (GST).

Existing taxpayers have to login to [www.gst.gov.in](http://www.gst.gov.in) for migration of existing registration. The steps to be followed for the migration are as under:

- Enrolment details to be obtained from existing State VAT authorities - a few states are providing details online and others are physically issuing the same to taxpayers. These enrolment details would provide the user name and password for login to GSTN.
- Mobile number and email address of authorised signatory needs to be provided. All future correspondence from the GST portal will be sent on this registered mobile number and email address.
- One-time password would be sent to email ID and mobile number which needs to be updated in the system.
- After this, the taxpayer would be able to login and fill the enrolment form - information can be entered and details/ images can be uploaded to fill up the provisional registration form.

The details of migration timelines for various states (as provided on GSTN portal is provided below).

States	Start date	End date
Puducherry, Sikkim	8 Nov 16	23 Nov 16
Gujarat, Maharashtra, Goa, Daman and Diu, Dadra Nagar Haveli, Chhattisgarh	14 Nov 16	29 Nov 16
Odisha, Jharkhand, Bihar, West Bengal, Madhya Pradesh, Assam, Tripura, Meghalaya, Nagaland, Arunachal Pradesh, Manipur, Mizoram	30 Nov 16	15 Dec 16
Uttar Pradesh, Jammu and Kashmir, Delhi, Chandigarh, Haryana, Punjab, Uttarakhand, Himachal Pradesh, Rajasthan	16 Dec 16	31 Dec 16
Kerala, Tamil Nadu, Karnataka, Telangana, Andhra Pradesh	1 Jan 17	15 Jan 17
Service Tax Registrants	1 Jan 17	31 Jan 17
Delta All Registrants (All Groups) - Other registrations	1 Feb 17	20 Mar 17

The window will be open till 31 January 2017 for those who do not provide details by the prescribed timelines. Further, detailed user manual (providing screenshots) of entire registration process has also been provided.

## **PwC Comment**

The Government seems to be on schedule for rollout of the IT infrastructure for GST by April 2017. The first step for migration of existing taxpayers to GST has been initiated today.

It is important for businesses to collate all required details for GST migration at the earliest.

If your interest lies in a specific area or subject, do advise us so we can send you only the relevant alerts. For any additional information, please reach out to your PwC relationship manager or write in to [\*\*\*pwctr.knowledgemanagement@in.pwc.com\*\*\*](mailto:pwctr.knowledgemanagement@in.pwc.com)

With Best Regards  
PwC TRS Team

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