

कार्यालय रक्षा लेखा प्रधान नियंत्रक (सीमा सड़क)

Pr. Controller of Defence Accounts (BR)

सीमा सड़क भवन, रिंग रोड

Seema Sadak Bhawan, Ring Road

नारायणा, दिल्ली छावनी-110010

Naraina, Delhi Cantt- 110010

cda-br@nic.in

फोन नं. - 011-25690978

फैक्स नं. - 011-25690984

EDP/601/GST Corr

Date: 11/10 /2017

To

The CDA (BR)
Udayan Vihar
Narangi
Guwahati-781 171

The JCDA (BR)
Sector 48-C
Chandigarh-160 048

The PAO(GREF)
Dighi Camp
Pune-411 015

Subject: Registration for Tax Deductors and Tax Collectors under GST Act.

Please find enclosed a copy of CGDA HQrs office letter no. IAW/9/9504/GST/Pt-I dated 09-10-2017 for kind information, guidance and necessary action at your end please.

CGDA HQrs office vide above cited letter has intimated that registration for persons liable to deduct tax (TDS) and collect tax at source (TCS), as per Section 51 of GST Act 2017 has been commenced from 04-10-2017. All DDOs are required to register themselves on GST portal with web address <http://www.gst.gov.in> under intimation to this office within a week. Intimation regarding registration has already been circulated vide HQrs office letter no. IAW/9/9504/GST.Pt-I dated 13-09-2017(copy enclosed for ready reference). It is further, requested that mobile number of the concerned officer/signing authority/DDOs under your audit jurisdiction should be forwarded after compilation at your end for onwards submission to HQrs please.

In case of any problem faced, kindly contact lok sewa Kendra on GSTN helpdesk available on <http://cbec.gov.in>.

Encl: As stated.

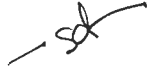


(Ravi Kiran)
ACDA (EDPS)

P.T.O.

Copy to:

1. All AOs(P)/ AOs(TF)
C/o 56 APO/99 APO
 2. All sections
(Local)
 3. EDP Section
(Local)
- for information please.
- for uploading on website.


(Surendra Koolwal)
AO (EDPS)



Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt – 110010
Ph No. 011 – 25665592 FAX No. 011- 25674806.
(GST Cell)
E-Mail : cgdanewdelhi@nic.in



IA/W/9504/GST.Pt-I

Dated: 09.10.2017

Important Circular

To:

All PCsDA/CsDA/PIFAs/IFAs/Service HQrs

Sub: Registration for Tax Deductors and Tax Collectors under GST Act.

This is in continuation of this HQrs office letter/circular of even no. dt. 13.09.2017.

2. It is to intimate that Registration for persons liable to deduct tax at source(TDS) and collect tax at source(TCS), as per Section 51 of GST Act has been commenced from 04.10.2017(screenshot of the GST Portal is also enclosed). All DDOs are requested to register themselves on GST Portal with web address www.gst.gov.in under intimation to this HQrs Office within a week. Intimation regarding registration has already been circulated vide letter of even no. dt. 13.09.2017. It is further, requested that the concerned officer/signing authority/DDOs will provide their mobile number for the same.

3. In case of any problem faced, kindly contact Lok Sewa Kendra or GSTN help desk available on cbec.gov.in.

ACGDA(GST Cell)

Copy to:

EDP Cell(Local)- for uploading on the website.

ACGDA (GST Cell)

Goods and Services Tax



News Updates Events

Popular News Stories

Taxation Normal GST Rates

Zero-rated Goods

GST in India 2017

GST Exemptions

GST on Imports

GST on Exports

GST on Services

GST on Real Estate

GST on Financial Services

Website Policies

Privacy Policy

Terms of Use

Contact Us

Website Policies

Privacy Policy

Terms of Use

Contact Us

Website Policies

Privacy Policy

Terms of Use

Contact Us



Controller General of Defence Accounts
Ulan Batar Road, Palam, Delhi Cantt - 110010
Ph No. 011 - 25665592, 25665729 FAX No. 011- 25674806.
(GST CELL)
E-Mail : cgdanewdelhi@nic.in



IMPORTANT CIRCULAR

No. GST Cell/9504/PT. File . II

dated 13.09.2017

To


All PCsDA/CsDA/PIFAs/IFAs

Service HQrs

Subject:- Registration for Tax Deductors and Tax Collectors under GST Act .


21st GST Council meeting was held at Hyderabad on 9th September, 2017. In the Press Release(copy enclosed) issued by Ministry of Finance, Government of India dated 9th September, 2017 it is mentioned that the registration for persons liable to deduct tax at source (TDS) and collect tax at source (TCS) will commence from 18th September, 2017. However, the date from which TDS and TCS will be deducted or collected will be notified by the Council later.

2. Registration will be done as per Section 22-24 of GST Act. As per Section 25(6) for registration valid PAN/ TAN no. is mandatory and Form GST REG-07 may be used for the purpose. Detailed instructions are available on the CBEC website i.e cbec.gov.in. In case of any problem local help desk / facilitation centre / website of CBEC cbec.gov.in may be contacted.


(Dr. A.K. Pradyot)
Jt. CGDA (GST)

Copy to:-

EDP Cell – for uploading on the website.


Sr. AO (GST)

**Press Information Bureau
Government of India
Ministry of Finance**

09-September-2017 20:19 IST

Recommendations made by the GST Council in the 21st meeting at Hyderabad on 9th September, 2017

The GST Council, in its 21st meeting held at Hyderabad on 9th September 2017, has recommended the following measures to facilitate taxpayers:

- a) In view of the difficulties being faced by taxpayers in filing returns, the following revised schedule has been approved:

Sl. No.	Details / Return	Tax Period	Revised due date
1	GSTR-1	July, 2017	10-Oct-17
For registered persons with aggregate turnover of more than Rs. 100 crores, the due date shall be 3 rd October 2017			
2	GSTR-2	July, 2017	31-Oct-17
3	GSTR-3	July, 2017	10-Nov-17
4	GSTR-4	July-September, 2017	18-Oct-17 (no change)
Table-4 under GSTR-4 not to be filled for the quarter July-September 2017. Requirement of filing GSTR-4A for this quarter is dispensed with.			
5	GSTR-6	July, 2017	13-Oct-17

Due dates for filing of the above mentioned returns for subsequent periods shall be notified at a later date.

- b) GSTR-3B will continue to be filed for the months of August to December, 2017.
- c) A registered person (whether migrated or new registrant), who could not opt for composition scheme, shall be given the option to avail composition till 30th September 2017 and such registered person shall be permitted to avail the benefit of composition scheme with effect from 1st October, 2017.
- d) Presently, any person making inter-state taxable supplies is not eligible for threshold exemption of Rs. 20 lacs (Rs. 10 lacs in special category states except J & K) and is liable for registration. It has been decided to allow an exemption from registration to persons making inter-State taxable supplies of handicraft goods upto aggregate turnover of Rs. 20 lacs as long as the person has a Permanent Account Number (PAN) and the goods move under the cover of an e-way bill, irrespective of the value of the consignment.
- e) Presently, a job worker making inter-State taxable supply of job work service is not eligible for threshold exemption of Rs. 20 lacs (Rs. 10 lacs in special category states except J & K) and is liable for registration. It has been decided to exempt those job workers from obtaining registration who are making inter-State taxable supply of job work service to a registered person as long as the goods move under the cover of an e-way bill, irrespective of the value of the consignment. This exemption will not be available to job work in relation to jewellery, goldsmiths' and silversmiths' wares as covered under Chapter 71 which do not require e-way bill.
- f) FORM GST TRAN-1 can be revised once.
- g) The due date for submission of FORM GST TRAN-1 has been extended by one month i.e. 31st October, 2017.
- h) The registration for persons liable to deduct tax at source (TDS) and collect tax at source (TCS) will commence from 18th September 2017. However, the date from which TDS and TCS will be deducted or collected will be notified by the Council later.

2. The GST Council has decided to set up a committee consisting of officers from both the Centre and the States under the chairmanship of the Revenue Secretary to examine the issues related to exports.

3. The GST Council has also decided to constitute a Group of Ministers to monitor and resolve the IT challenges faced during GST implementation.

DSM/SBS