



कार्यालय रक्षा लेखा प्रधान नियंत्रक (मध्य कमान), करियप्पा मार्ग, लखनऊ छावनी -226002
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No. AN/1A/1004/Circular

Dated:19.06.2017

CIRCULAR

To,

The CDA RTC Lucknow
The IFA (CC) Lucknow
All Sub-offices
All Sections in Main Office

Sub: Implementation of GST by DAD.

Ref: Hqtrs Office Most Important Circular No. AT/IX/9504/GST dated 16.06.2017

With the 101st Constitution Amendment Act coming into force on 8th Sept 2016 and notification of the GST Council on 15th September - the road to GST rollout is clear. Government is keen on introduction of GST the biggest in direct tax reform, from 01st July 2017.

2. Section-24 of the CGST Act requires mandatory registration for certain categories of department/person/firm, including : (vi) person who are required to deduct tax under section 51, whether or not separately registered under this act. DDOs thus need to get registered in GST using their TAN Number using form GSTR REG-07.
3. Registration of DDO has to be done State wise. Therefore, PcsDA/CsDA having trans-State jurisdiction would have to register in each state separately.
4. All DDOs are therefore advised to register for TDS of GST before 1st July 2017 . The form for this purpose is available on CBEC Website.

--Sd--
(Pritam Dutta)
DCDA (AN)

Copy to:

1. The OI/c
OA Cell
[Local]

- for uploading on PCDA (CC) website.

Pritam Dutta
(Pritam Dutta)
DCDA (AN)