



कार्यालय आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क,
माणिकबाग पैलेस, पोस्ट बैग नं.10, इन्दौर (म.प्र.)
OFFICE OF THE COMMISSIONER
CGST & CENTRAL EXCISE
MANIK BAGH PALACE, POST BAG NO.10, INDORE - 452 001 (M.P.)
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फा0 संख्या:(Gen)30-01/18-19/GST/IT/ 20682 इन्दौर, दिनांक 30.10.2018

इस पत्र के साथ मंत्रालय से प्राप्त अधिसूचना / परिपत्र / निर्देश व्यापार सूचना / अन्य सूचना / मुख्यालय इन्दौर से जारी पत्र संख्या **Trade Notice No. 48/2018-19 dated 30.10.2018** की प्रति आयुक्तालय, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर एवं निम्नलिखित अधिकारियों एवं अन्य की सूचना / मार्ग दर्शन एवं आवश्यक कार्यवाही हेतु अग्रेषित की जा रही है :

- 1 मुख्य आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, भोपाल ।
- 2 आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, मुख्यालय इन्दौर ।
- 3 आयुक्त (अपील) केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, भोपाल ।
- 4 अपर आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर ।
- 5 उप आयुक्त (System), केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर ।
- 6 सभी उप आयुक्त, सहायक आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर (Preventive Review Legal Confidential Technical(ST)) ।
- 7 कर्तव्य निरीक्षण, सहायक आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर I II III IV V VI VII VIII Dewas
- 8 मुख्य निरीक्षण, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, इन्दौर ।
- 9 Shri Rajan Pillai The Indore Customs House Agents Association, 405, Alankar Point, Geeta Bhawan Square, A.B.Road, Indore.
- 18 The Chairman Association of Industries Madhya Pradesh, 6, Polo Ground, Above State Bank of India, Indore.
- 19 The Chairman, The Madhya Pradesh Textile Mills Association, Jai Sabhagraha, 56/1, South Tukoganj, Indore.
- 20 The Chairman, All India Manufacturers Organisation, 10, Polo Ground, Industrial Estate, Indore- 452003.
- 21 The Chairman, Indore Branch of CIRC of ICAI, ICAI Bhavan, Plot No.19-B, Scheme No.78, Near SICA School, Indore.
- 22 The Chairman, Tax Practitioner's Association, Room No.17, Ground Floor, Aayakar Bhavan (Main Building), Opposite White Church, Indore.
- 23 गांधी नगर इन्दौर ।

संलग्न उपरोक्त पत्र



सुभाष पुजारी
अधीक्षक (तकनीकी)

सीजीएसटी एवं केन्द्रीय उत्पाद शुल्क, मुख्यालय इन्दौर

**OFFICE OF THE COMMISSIONER**

CGST & CENTRAL EXCISE

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TRADE NOTICE NO.48/2018-19**Dated: 30.10.2018**

Subject: Modification to the guidelines for Deduction and deposits of TDS by the DDO under GST as clarified in Circular No.65/39/2018-DOR dated 14.09.2018 - reg.

Copy of Circular No.67/41/2018-DOR dated 28.09.2018 issued under F. No. S.31011/11/2018-ST-I-DoR Joint Secretary, Government of India, Ministry of Finance, Department of Revenue, CBIC, New Delhi is communicated herewith.

2. The contents of the Trade Notice may be brought to the knowledge of all constituent members of Trade Associations' Chamber of Commerce and Industry Members of RAC and all others concerned persons under the jurisdiction of CGST Commissionerate Indore.

Issued from file C. No. Jt(Gen)30-01/18-19 GST-I

(Neerav Kumar Mallick)
Commissioner

To.

As per mailing list.

Copy of Circular No.67/41/2018-DOR dated 28.09.2018 issued under F. No. S.31011/11/2018-ST-I-DoR Joint Secretary, Government of India, Ministry of Finance, Department of Revenue, CBIC, New Delhi

Circular No. 67/41/2018-DOR

F.No.S.31011/11/2018-ST-I-DoR
Government of India
Ministry of Finance
Department of Revenue

New Delhi, Dated the 28th September, 2018

To,

1. Secretaries of the Central Ministries as per list enclosed.
2. Chief Secretaries of all States/UTs with legislature/ UTs without Legislature.
3. All Finance Secretaries/ CCTs of the States/ UTs with Legislature/UTs without Legislature.
4. Chairman CBIC (All Principal Chief Commissioners/ Chief Commissioners/ Principal Commissioners/ Commissioners of Central Tax (through Member, GST, CBIC)
5. Pr.Chief Controller of Accounts, CBIC.

Madam Sir,

Subject: Modification to the Guidelines for Deductions and Deposits of TDS by the DDO under GST as clarified in Circular No. 65/39/2018-DOR dated 14.09.2018 - reg

Circular No. 65/39/2018-DOR dated 14/09/2018, vide which Guidelines for Deductions and Deposits of TDS by the DDO under GST had been issued by the Department of Revenue.

On the recommendation of the Controller General of Accounts, the Department of Revenue, hereby issues the following modifications to the said Circular :-

Para 9 (iv) should read as: To enable the DDOs to account for the TDS bunched together (in terms of Option II), following sub-head related to the GST-TDS below the Head 8658.00.101-PAO Suspense has been opened.

S. No.	Major Head	Sub Head Description	Major Head Serial Code (8-digit reduced accounting code)	SCCD Code
1.	8658-00-101	08-GST TDS	86580344	367

Difficulty, if any, in implementation of this circular may please be brought to the notice of Department of Revenue.

(Ritik Pandey)
Joint Secretary to the Government of India