

Panaji, 31st October, 2017 (Kartika 9, 1939)

SERIES II No. 30

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GOVERNMENT OF GOA
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No. 3

GOVERNMENT OF GOA

Department of Finance

Office of the Commissioner of Commercial Taxes

Order

No. CCT/26-2/2017-18/5

Read: Order No. 05/2017-GST dated 28th October, 2017 issued by the Commissioner (GST), under the Central Goods and Services Tax Act, 2017.

Subject: Extension of time limit for intimation of details of stock held on the date preceding the date from which the option for composition levy is exercised in FORM GST CMP-03.

In exercise of the powers conferred by sub-rule (4) of Rule 3 of the Goa Goods and Services Tax Rules, 2017 read with Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017) (hereafter referred to as "the Act"), on the recommendations of the Council and in supersession of Order No. CCT/26-2/2017-18/4/3047 dated 11th October, 2017, the period for intimation of details of stock held on the date preceding the date from which the option to pay tax under Section 10 of the Act is exercised in FORM GST CMP-03 is extended till 30th November, 2017.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 30th October, 2017.

Order

No. CCT/26-2/2017-18/6

Read: Order No. 06/2017-GST dated 28th October, 2017 issued by the Commissioner (GST), under the Central Goods and Services Tax Act, 2017.

Subject: Extension of time limit for submitting application in FORM GST REG-26.

In exercise of the powers conferred by Clause (b) of sub-rule (2) of Rule 24 of the Goa Goods and Services Tax Rules, 2017 read with Section 168 of the Goa Goods and Services Tax Act, 2017, the Commissioner, on the recommendations of the Council, hereby extends the period for submitting electronically the application in the FORM GST REG-26 till 31st December, 2017.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 30th October, 2017.

Order

No. CCT/26-2/2017-18/7

Read: Order No. 07/2017-GST dated 28th October, 2017 issued by the Commissioner (GST), under the Central Goods and Services Tax Act, 2017.

Subject: Extension of time limit for submitting the declaration in FORM GST TRAN-1 under Rule 117 of the Central Goods and Services Tax Rules, 2017.

In exercise of the powers conferred by Rule 117 of the Goa Goods and Services Tax Rules, 2017 read with Section 168 of the Goa Goods and Services Tax Act, 2017 and in supersession of Order

No. CCT/26-2/2017-18/2 dated 26th September, 2017, the Commissioner, on the recommendations of the Council, hereby extends the period for submitting the declaration in FORM GST TRAN-1 till 30th November, 2017.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 30th October, 2017.

Order

No. CCT/26-2/2017-18/8

Read: Order No. 08/2017-GST dated 28th October, 2017 issued by the Commissioner (GST), under the Central Goods and Services Tax Act, 2017.

Subject: Extension of time limit for submitting the declaration in FORM GST TRAN-1 under Rule 120A of the Central Goods and Services Tax Rules, 2017.

In exercise of the powers conferred by Rule 120A of the Goa Goods and Services Tax Rules, 2017 read with Section 168 of the Goa Goods and Services Tax Act, 2017, and in supersession of Order No. CCT/26-2/2017-18/3/3049 dated 11th October, 2017, the Commissioner, on the recommendations of the Council, hereby extends the period for submitting the declaration in FORM GST TRAN-1 till 30th November, 2017.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 30th October, 2017.

Notification

No. CCT/26-2/2017-18/18

In pursuance of Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017) (hereinafter referred to as the "said Act") and Clause (b) of sub-rule (1) of Rule 40 of the Goa Goods and Services Tax Rules, 2017, the Commissioner hereby makes the following amendments in the notification number CCT/26-2/2017-18/17 dated the 13th October, 2017, published in the Official Gazette, Series II No. 28, Extraordinary No. 2 dated the 13th October, 2017, namely:-

In the said notification, for the words, figures and letters "the 31st day of October, 2017", the words, figures and letters "the 30th day of November, 2017" shall be substituted.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 31st October, 2017.

Notification

No. CCT/26-2/2017-18/19

Read: Notification No. 53/2017-Central Tax, dated the 28th October, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, sub-section (i), vide number G.S.R. 1345(E), dated the 28th October, 2017.

In pursuance of Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017) and sub-rule (3) of Rule 45 of the Goa Goods and Services Tax Rules, 2017, read with Notification No. 53/2017-Central Tax, dated the 28th October, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, sub-section (i), vide number G.S.R. 1345(E), dated the 28th October, 2017, the Commissioner hereby extends the time limit for making the declaration in FORM GST ITC-04, in respect of goods dispatched to a job worker or received from a job worker or sent from one job worker to another, during the quarter July to September, 2017, till the 30th day of November, 2017.

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 31st October, 2017.

Notification

No. CCT/26-2/2017-18/20

In exercise of the powers conferred by the first proviso to sub-section (2) of Section 38 and sub-section (6) of Section 39 read with Section 168 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017), the Commissioner hereby makes the following amendments in the notification number CCT/26-2/2017-18/11, dated the 12th September, 2017, published in the Official Gazette, Series II No. 24 dated the 14th September, 2017, namely:-

in the table:-

- a) against Sl. No. 2, in column (4), for the words, figures and letters "Upto 31st October, 2017", the words, figures and letters "Upto 30th November, 2017" shall be substituted;
- b) against Sl. No. 3, in column (4), for the words, figures and letters "Upto 10th November, 2017, the words, figures and letters "Upto 11th December, 2017" shall be substituted;

Dipak M. Bandekar, Commissioner of State Tax.
Panaji, 31st October, 2017.

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