

Office of the Commissioner of State
Tax, Panaji
Inward No. 1002070648
Date: 22/1/2025

Page 1 of 2

23/01/2025
DUT (TECM)
24/01
Prag (Arro)

GOVERNMENT OF GOA
OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES
2nd Floor, Goa Rajya Kar Bhavan, Old IPHB Complex,
Altinho, Panaji, Goa 403001

Tel: 0832-2229225

Fax :0832-2225032

Email: aclegal-ctax.goa@gov.in

Website: www.goagst.gov.in

No. CCT/VAT-Audit/12-22/2024-25/4463

Dated: 20/01/2025

Ref: - Order No CCT/VAT-Audit/12-22/2024-25/4399 dated 14/01/2025
issued by the Commissioner of State Tax, Goa.

SUB:- Timely handing over of assessment case record files for completion
of VAT Audit Assessments of year 2021-22.

MEMORANDUM

Vide above referred Order, 41 cases have been selected for Audit Assessments under the Goa Value Added Tax Act, 2005 for the period 2021-2022 (01/04/2021 to 31/03/2022) and are assigned to respective Assessing Officers.

The details of cases selected from Dealers under each ward are as under.

Sr. No.	Ward Name	No. of cases selected from each ward
1	Bicholim Ward	2
2	Mapusa Ward	16
3	Margao Ward	12
4	Panaji Ward	4
5	Pernem Ward	2
6	Ponda Ward	3
7	Vasco Ward	2
	Total Cases	41

In view of the above, Appropriate Assessing Authority/Unit Incharge of respective dealers at local jurisdictional ward office are directed to hand over the dealer's Assessment case records for the year 2021-22 and VAT/CST Registration Files, duly labelled and pages serially numbered, both under the

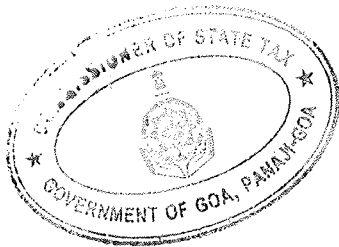
GVAT Act, 2005 and the Central Sales Tax Act, 1956 to the respective Assessing Officer to whom the case is assigned.

It shall be ensured that the VAT Audit Report (if any) filed u/s. 70 as also the statutory Declaration Forms (if any) and all other relevant correspondence / documents shall be handed over to the concerned Officer for completing audit assessment **on or before 31/01/2025**.

The STO and the Dy. CST in charge of respective wards are required to ensure that all original case records are timely sent to the place of posting of the Officer to whom Audit Assessment is allotted by hand delivery through a special messenger and accordingly properly plan to deliver records by avoiding multiple trips and co-ordinating with all STO/ASTOs in ward office to monitor the compliance.

A compliance report informing that all relevant records are handed over, shall be submitted to H.O. on or before 04/02/2025.

This issues with the approval of the Commissioner of State Tax.



(Signature)
(Manthan M. Naik)
21/01/25

Dy. Commissioner of State Tax(Audit)
O/o. CST, Altinho, Panaji, Goa

To,

- 1) All DCST Incharge of ward offices;
- 2) All STO incharge of Ward offices.

Copy to: -

1. All the Officers concerned;
2. All Additional Commissioners of State Tax in the Department;
3. All Deputy Commissioners of State Tax in the Department;
4. Concerned State Tax Officers / Asst. State Tax Officers, Panaji, Mapusa, Bicholim, Ponda, Margao, Vasco-da-Gama, Curchorem, Pernem Wards, EIU, LTU, H.O.;
5. State Tax Officer (GST), O/o. CST, Panaji;
- ✓ 6. Nodal Officer, O/o. CST, Altinho for uploading on Department website;
7. Office File;
8. Guard File.