



सत्यमेव जयते

Controller General of Defence Accounts
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IAW/9/9504/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.

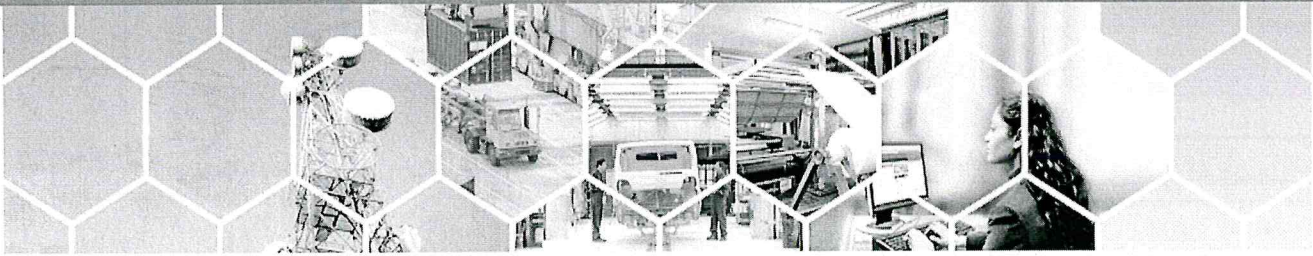
2. It is to intimate that Registration for persons liable to deduct tax at source(TDS) and collect tax at source(TCS), as per Section 51 of GST Act has been commenced from 04.10.2017(screenshot of the GST Portal is also enclosed). All DDOs are requested to register themselves on GST Portal with web address 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)



News | Updates | Events

29/08/17
 Advisory on coming into effect of SGST. Link provided in the registration portal.
29/08/17
 Resumption of TDS and TCS website link provided in the GST portal mail.
29/08/17
 GST Return submission process of TDS and TCS return file creation. Action: If you do not see the return file creation button in the portal, please click on 'More Return Return' button in the portal.

Popular help topics

- What are the system requirements?
- How do I use a DSC?
- How to enter liability from ledger?
- How do I register with GST?
- How do I file the GSTR-1, 2 and 3?
- How do I add invoices using offline tool?

Taxpayers (Normal/TDS/ITCS)

Register Now | Find a Taxpayer

GST Practitioners

Register Now | Find a Taxpayer

Important dates

GSTR-3B (July 2017)	Aug 20th - 26th	GSTR-3B (August 2017)	Sep 24th
GSTR-1 (July 2017)	Sep 26th to Oct 13th	GSTR-1 (August 2017)	19th
GSTR-2 (July 2017)	Oct 13th to 31st	GSTR-2 (August 2017)	19th
GSTR-3 (July 2017)	13th to Nov 30th	GSTR-3 (August 2017)	18th