

राजस्थान सरकार
सूचना प्रौद्योगिकी और संचार विभाग

क्रमांक प.3(117)सूप्रौ/लेखा/08/ I/80350/2018

जयपुर दिनांक 28/09/18

- आहरण वितरण अधिकारी, (मुख्यालय),
सूचना प्रौद्योगिकी और संचार विभाग,
राजस्थान, जयपुर।
- एनालिस्ट कम प्रोग्रामर (उपनिदेशक),
सूचना प्रौद्योगिकी और संचार विभाग,
समस्त जिला कार्यालय

विषय :- वित्त विभाग की अधिसूचना क्रमांक F.12(89)FD/Tax/2017 Dated: 26.09.2018

विषयान्तर्गत लेख है कि वित्त (कर) विभाग ने सन्दर्भित अधिसूचना के द्वारा जीएसटी अधिनियम के तहत स्त्रोत पर कर कटौती के सम्बन्ध में सभी आहरण वितरण अधिकारियों को आवश्यक दिशानिर्देश प्रदान किये गये हैं। अधिसूचना की प्रति संलग्न कर निर्देशित किया जाता है कि जारी दिशानिर्देशों की पालना सुनिश्चित करें।

Sd—
(नीलेश शर्मा)
वित्तीय सलाहकार

प्रतिलिपि : निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषितः—

1. श्रीमती दीपशिखा सिस्टम एनालिस्ट (संयुक्त निदेशक) को वेबसाइट पर अपलोड करने बाबत

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वित्तीय सलाहकार

Government of Rajasthan
Finance (Tax) Department

F.12(89)FD/Tax/2017

Dated: 26.09.2018

To,
All HoDs (as per list attached)

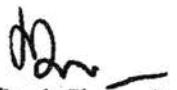
Subject: Notification of Tax Deduction at Source under GST from 01.10.2018.

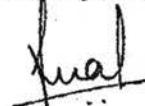
Please refer to this office letters No. F.12(89)FD/Tax/2017 dated 20.09.2017 & 02.11.2017 as well as letter F.12(31)FD/Tax/2018 dated 15.05.2018 wherein it had been directed that all government departments procuring goods and services under a contract exceeding Rs. 2.5 lakhs will be required to deduct tax at source under Section 51 of the GST law. For this purpose every DDO making such a deduction, is required to take a TAN based registration and to file returns as prescribed under the Act.

The date of commencement of deduction has now been notified as 01.10.2018.

Accordingly, all eligible DDOs are once again directed to register themselves on the GSTN portal. Circular F.No.12(5) FD/Tax/2017-Pt.-I-120 dated 25.09.2018, detailing the manner in which deduction is to be made has been issued by FD for guidance of the deductors (copy enclosed). The said Circular is available on FD website. A training by VC mode has also been organised on 27.09.2018 from 01.30 pm to 2.30 pm. All HoDs are directed to disseminate the above said information to eligible DDOs under their charge so that the process of registration is completed at the earliest.

Copy to all Drawing and Disbursing Officers for necessary action


(Mukesh Sharma)
Additional Chief Secretary
Finance, Rajasthan


OSD, TRC
Finance