



रक्षा लेखा नियंत्रक का कार्यालय, गुवाहाटी उदयन विहार, नारंगी, गुवाहाटी-781171

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(CIRCULAR NO.- 62 OF 28.09.2018)

Sub: **REGISTRATION OF CDA GUWAHATI AS A TAX DEDUCTOR ON ACCOUNT OF GST.**

This is for the information of all concerned that for the purpose of deduction of TDS under provision of Section 51 of GST Act, a DDO has to be registered with the GST Portal. Accordingly the following 15 digit GSTIN No has now been allotted to CDA Guwahati as DDO (TAX DEDUCTOR) by the Tax Authorities.

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Further, the Central Government has notified the 1st day of October,2018 as the date on which the ibid provisions of deduction of TDS shall come into force vide GOI, Min of Finance (Department of Revenue) , Central Board of Indirect Taxes and Customs Notification No. 50/2018-Central Tax Dated 13th September,2018.

Accordingly TDS as per prescribed rates is required to be deducted from the bills from 1st October, 2018 where applicable, according to the provisions of section 51 of GST Act. A Guidelines on Deductions and Deposits of TDS by the DDO under GST has been circulated by Hqrs Office, New Delhi vide No A/GST/1110/Gen/2018-19/Vol.I Dated 25.09.2018(Total Page 11) which may be downloaded from the web-site of CGDA, New Delhi for necessary action.

Section-wise records for deduction of TDS may be kept in a register month wise as per prescribed format as mentioned in the ibid circular of the Hqrs Officer, New Delhi.

Sd/-

(Dr K Lalbiakchhunga)IDAS
GO(GST)

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Sd/-

(S.Paul)

Accounts Officer