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Controller of Defence Accounts, Udyan Vihar, Narangi,
Guwahati-781171

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No. IA/II/42/GST/Vol-I

Date: 07/08/2017

To,

1. All the LAO(A)s
2. All the AO GEs
3. The Oi/Charge M Sec.
4. The Oi/Charge SC Sec.
5. The Oi/Charge E Sec

Subject:- Implementation of GST- non submission of report.

Format for "issues being faced by your office in respect of GST clarified by local tax authorities" (Part A and Part B), received from HQrs. office New Delhi is forwarded herewith for your necessary action please.

2. Report on the above subject duly filled in ibid format may please be furnished by return fax/e-mail. The report must reach to this office by 10/08/2017 (FN) positively.

3. Please accord Top Priority.

Encl: As above.

Dy. Controller (IA)

Copy to:

The HQrs. CGDA,
Ulan Batar Road, Palam
Delhi Cantt- 110010

For information w.r.t their letter No. GST
Cell/9504/GST/Pt. file II dated 04/08/2017

Dy. Controller (IA)

Part A

Format for issues being faced by your office in respect of GST clarified by local tax authorities

Name of the Controller-

| S. No. | Query received from | Nature of query e.g. registration/ TDS/determination of DDOs/ Booking of GST etc. | Query | Interpretation/ views of your office | Views/ clarification of Local Tax Authorities | Whether Controller office is in agreement to clarification given by Local Tax authority, if not then reason. |
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Part B

Format for issues being faced by your office in respect of GST but and need clarification from CGDA office.

Name of the Controller-

| S. No. | Query received from | Nature of query e.g. registration/ TDS/determination of DDOs/ Booking of GST etc. | Query | Interpretation/ views of your office |
|--------|---------------------|---|-------|--------------------------------------|
|--------|---------------------|---|-------|--------------------------------------|