

Panaji, 6th August, 2018 (Sravana 15, 1940)

SERIES I No. 18

OFFICIAL GOVERNMENT OF GOA GAZETTE



PUBLISHED BY AUTHORITY

EXTRAORDINARY

GOVERNMENT OF GOA

Department of Finance

Revenue & Control Division

Notification

38/1/2017-Fin(R&C)(22/2018-Rate)

In exercise of the powers conferred by sub-section (1) of section 11 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017), the Government of Goa, on being satisfied that it is necessary in the public interest so to do, on the recommendations of the Council, hereby makes the following further amendment in the Government Notification No. 38/1/2017-Fin(R&C)(8/2017-Rate) dated 30-06-2017, published in the Extraordinary, Official Gazette No. 3, Series I No. 13, dated the 30th June, 2017, and last amended vide notification No. 38/1/2017-Fin(R&C)(12/2018-Rate), dated the 29th June, 2018, published in the Extraordinary, Official Gazette No. 3, Series I No. 13, dated the 29th June, 2018, namely:-

In the said notification, for the figures, letters and words "30th day of September, 2018", the figures, letters and words "30th day of September, 2019" shall be substituted.

By order and in the name of the Governor of Goa.

Sushama D. Kamat, Under Secretary,
Finance (R&C).

Porvorim, 6th August, 2018.

Notification

38/1/2017-Fin(R&C)(65)

In exercise of the powers conferred by section 148 of the Goa Goods and Services Tax Act, 2017 (Goa Act 4 of 2017), the Government of Goa, on the recommendations of the Council, hereby specifies the persons who did not file the complete FORM GST REG-26 of the Goa Goods and Services Tax Rules, 2017 but received only a Provisional Identification Number (PID) (hereinafter referred to as "such taxpayers") till the 31st December, 2017 may now apply for Goods and Services Tax Identification Number (GSTIN).

2. The special procedure to be followed for registration of such taxpayers is as detailed below:-

(i) The details as per the Table below should be furnished by such taxpayers to the jurisdictional nodal officer of the Central Government or State Government on or before the 31st August, 2018.

TABLE

- | | |
|----|---|
| 1. | Provisional ID |
| 2. | Registration Number under the earlier law (Taxpayer Identification Number (TIN)/Central Excise/Service Tax Registration number) |
| 3. | Date on which token was shared for the first time |