

1	2	3	4	5	6	7	8	9	10	11
c) Penalty										
d) Fees										
e) Others										
f) Refund										

10. Place of supply wise details of IGST demand

Place of Supply (Name of State/UT)	Demand	Tax	Interest	Penalty	Other	Total
1	2	3	4	5	6	7
	Amount in dispute/ /earlier order					
	Determined Amount					
Place:			Signature:			
Date:			Name of the Appellate Authority/Revisional Authority/Tribunal/Jurisdictional Officer			
			Designation:			
			Jurisdiction:			

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

Michael M. D'Souza, Addl. Secretary, Finance.

Porvorim, 31st December, 2018.

Notification

38/1/2017-Fin(R&C)(86)

In exercise of the powers conferred by section 128 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 makes the following amendments in the Government Notification No. 38/1/2017-Fin(R&C)(43)/433, dated 31st January, 2018, published in the Official Gazette, Series I No. 44, Extraordinary No. 2, dated 5th February, 2018, namely:—

In the said notification, after the proviso, the following proviso shall be inserted, namely:—

“Provided further that the amount of late fee payable under section 47 of the said Act shall stand waived for the registered persons who failed to furnish the details of outward supplies in **FORM GSTR-1** for the months/quarters from July, 2017 to September, 2018 by the due date but furnishes the said details in **FORM GSTR-1** between the period from 22nd December, 2018 to 31st March, 2019.”.

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

Michael M. D'Souza, Addl. Secretary, Finance.

Porvorim, 31st December, 2018.