

**GOVERNMENT OF NAGALAND
FINANCE DEPARTMENT
(REVENUE BRANCH)**

No.FIN/REV-3/GST/1/08 (Pt.II) | 126

Dated: 15th May 2018.

OFFICE MEMORANDUM

1. In continuation to OM No. FIN/REV-3/1/08/450 dated 11th Sept. 2017, all the Government Departments are directed to submit Monthly Consolidated Statement in Annexure – B appended herewith to the Commissioner of State Taxes, Nagaland, Dimapur, to facilitate better monitoring of TDS cases under GST.
2. The payment made against supply or works contract from 1st July 2017 to 31st March 2018 shall be furnished month wise in Annexure – B by 31st May 2018.
3. Beginning from April 2018, statement in Annexure – B shall be submitted on a monthly basis on or before the 10th of the subsequent month. The statement for the month of April and May 2018 may be submitted by 10th June 2018.
4. Soft copy of the Annexure – B may be sent in advance to cotgon@rediffmail.com

Sd/-

(Temjen Toy)

Chief Secretary & Finance Commissioner

Dated: 15th May 2018.

No.FIN/REV-3/GST/1/08 (Pt.II)

Copy to:

1. All Administrative Heads of Departments and Heads of Departments for circulation to all DDOs under their charge.
2. Commissioner of State Taxes, Nagaland, Dimapur.
3. Guard file.

Office of the Commissioner of Taxes

Receipt No. 276

Date 17.5.18

(Temjen Toy)

Chief Secretary & Finance Commissioner

Handwritten notes:
Please circulate to all
our office for info
& upload it in our website
for info. to all concerned
at 15/5/18
JCT-I
A-509
18/5/18
DCT HQ
18/5/18

Handwritten notes:
Rev. br.
18/5/18

Annexure-B

MONTHLY CONSOLIDATED STATEMENT ON TDS
BY GOVERNMENT DEPARTMENT AND ESTABLISHMENT

Name of the Office/Department/Establishment :
 Address of the Office/Department/Establishment :
 E-mail of the Office/Department/Establishment :
 Tax Deductor's GSTN :
 Name of the DDO :
 Contact No. of the DDO :

Month :

Sl No	Legal name of the Supplier/Contractor	Trade Name of the Supplier/Contractor	GSTN	Invoice/ Bill No	Name of the Commodities supplied or Nature of Works contract executed	Total Supply/ contract value	Amount released	GST value shown in the Invoice/Bill				Rate of GST	
								IGST	CGST	SGST	CESS	GST	CESS

Submitted to the Commissioner of State Taxes Nagaland; Dimapur for information and necessary action.

Seal and signature of DDO