

SPECIAL DRIVE GST REFUNDS FORTNIGHT FROM 31ST MAY TO 14TH JUNE 2018

GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI DEPARTMENT OF TRADE & TAXES (POLICY-GST BRANCH), VYAPAR BHAWAN, I.P. ESTATE, NEW DELHI-110002. No. Trade Notice No. Ol/GST/2018-19 Dated Subject: Special drive "GST refunds fortnight" from 31st May to 14th June, 2018- All the exporters/dealers & Trade Associations are informed that DEPARTMENT OF TRADE & TAXES Govt. of NCT of Delhi is observing a special drive-GST refunds fortnight from 31st May to 14th June, 2018 to intensify the efforts to liquidate all pending refund claims. In this connection, it is requested to take note of the following guidelines

2. INPUT TAX CREDIT REFUND Please follow the following steps while applying for refund in FORM GST RFD- OIA:-

- File FORM GST RFD-OIA on the common portal www.gst.gov.in.
- Take a print out of the filled in form RFD-OIA and ARN and submit before the jurisdictional tax officer along with all supporting documents. The refund claim needs to be filed with the jurisdictional tax authority to which the taxpayer has been assigned as per the administrative order issued by the Chief Commissioner of Central Tax and the Commissioner of State Tax.
- The refund claim needs to be filed only with one tax authority. No need to file claims separately with Central and State for refund of CGST and SGST respectively.
- It is not enough to file FORM GST RFD-OIA on the common portal. Your refund Claim will not be processed until you submit a printout of the form to the jurisdictional tax office

3. All the officers concerned in the DEPARTMENT OF TRADE & TAXES will deal with cases of GST related refund claims and process them on utmost priority basis. The taxpayers are advised to contact respective ward officers in connection with the refund claims or for any help in this regard. Scanned by C

4. In case any is regard to the ,qonetiotl oc (I)e Itelillid Shi'i IAI Nvari. Additional Commissioner. 5 Floor, Vyopnt' Ili Inand Kurnar I I Inay be eontaeted on telephone no. (l,nndline), Delhi- 5. All errade Associations/Chatnbet' 01' & industry requested IO xvide publicity to the contents oc this VIAtude Notice 011 theirai)C libet',q, (11. Prnsnd) Conunissioner, State Pliax Copy to: 1. The Chief Conunissioner, CGST, Delhi Zone, New Delhi. 2. rhe Conunissioners. CGST, Delhi East/ West/Nourth/South, New Delhi

3. All Spl. Addl. Joint Conunissioners, Departntent & Taxes, GNC"IAI) 4. All in charges, Departinent or Trade & Taxes, through respective Zonal Conunissioners

4. All Heads/Presidents 01' GST Support Market Committees, as per attached list, through concerned Ward In Charges

5. PHD Charnber of Conunerce and Industry, New Delhi. No. 4/2, Siri Institutional Area. August Kranti Marg, New Delhi 110016

6. FICCI. Federation House, New Delhi, Tansen Marg, Todermal Road, Mandi House. New Delhi 110001

7. Confederation of Indian Industry, New Delhi. 23, Mantosh Sondhi Centre, Institutional Area. Lodhi Road, New Delhi 110003

8. ASSOCHAM, New Delhi, 5, Sardar Patel Marg, Chanakyapuri, New Delhi, Delhi 110021

9. NASSCOM, Pandit Uma Shankar Dikshit Marg, Diplomatic enclave, Chanakyapuri Delhi, Delhi 110011. IO. Federation of Indian Export Organization, New Delhi, Niryat Bhawan, Rao Tula Ram Marg. Oppp. Army Hospital Research & Referral, New Delhi 110057. I I. System Branch for uploading on official Website of the Department

12. Guard File. (Anand Kumari Tiwari) Additional Commissioner, Policy-GST Scanned by CamScanner