

Newsletter



Department of Commercial Tax,
Government of Goa

Settlement of Tax Scheme

Highlights

- Pay only 50% of disputed amount of Sales Tax, CST, VAT, Luxury Tax Entertainment Tax, and Entry Tax .
- Dispute should have been raised/appeal filed on or before 31/3/2016
- Scheme valid upto 8/12/2016

The Government of Goa has passed “The Goa (Recovery of Arrears of Tax through Settlement) (Amendment) Act, 2016” which provide for settlement of arrears of tax relating to the period up to 31/3/2015 under Sales Tax Law, Central sales Tax Law, Value Added Tax Law, Entertainment Tax Law, Luxury Tax Law, and Entry Tax Law.

Taxpayer who has raised dispute on or before 31/03/2016 can avail benefit under above referred scheme by submitting online application on or before 08/12/2016. Scheme notification is available on department website. For more details contact nearest ward office.



Provisional GST Registration

Highlights

- Existing Taxpayers need to update information and upload scanned documents on GSTN portal.
- login ID and password to access GSTN Portal is issued through Department from 9-11 Nov
- Online updation for provisional GST registration from 14-29 Nov.

All existing taxpayers registered under VAT, CST, Luxury, Entry, Entertainment will be transitioned to GST. Provisional enrolment for GST will ensure smooth transition to GST regime by updating GST Database without any recourse to amendment process. While enrolling with GST System Portal please keep ready documents such as provisional login ID and password received from Department, Valid Email Address, Valid

Mobile Number, Bank Account Number with IFSC, constitution of business, photo etc. Details available on Departments website www.goacomtax.gov.in

Provisional Id and Passwords will be issued in ward office from 9 Nov to 11 Nov.

Online updation on GST portal www.gst.gov.in for taxpayers from Goa is from 14 Nov to 29 Nov.



www.gst.gov.in

