



GOVERNMENT OF INDIA
MINISTRY OF TEXTILES
OFFICE OF THE JUTE COMMISSIONER
3RD MSO BUILDING, E & F WING, CGO COMPLEX, 4TH FLOOR,
DF BLOCK, SECTOR-I, SALT LAKE CITY, KOLKATA-700064

F.No.Jute (Econ)/GP/2016

Dated the 25th of March 2019

To
All Jute Mills

Subject: Regarding TDS under GST

Sir,

Kindly refer to Govt. of Punjab, Dept. of Food, Civil Supplies and Consumer Affairs letter No. PRA-B.G-2(149)-2018/ 338 dated 22-03-2019 which is self explanatory.

You are requested to instruct the jute mills to take urgent n/a for timely acceptance of TDS returns (GSTR-7) by SPAs for faster auto-generation of TDS certificates to claim Input Tax Credit. Further, mills are requested to not change TDS amounts resulting in mismatch of TDS returns by SPA district offices.

Yours faithfully,

(Lopa Banerjee)

Deputy Director (Executive & Financial)

Copy to: Chairman, IJMA

Government of Punjab
ਪੰਜਾਬ ਸਰਕਾਰ
Department of Food, Civil Supplies and Consumer Affairs
ਖੁਰਾਕ ਸਿਵਲ ਸਪਲਾਈਜ਼ ਅਤੇ ਖਪਤਕਾਰ ਮਾਮਲੇ ਵਿਭਾਗ
Office: Anaj Bhawan, Sector 39-C, Chandigarh

To

The Under Secretary (Py.III) to Govt of India,
Ministry of Consumer Affairs,
Food & Public Distribution,
Department of Food & Public Distribution,
Krishi Bhawan, New Delhi.

No: PRA-B.G-2 (149)-2018/ 338

Dated: 22-03-2019

Subject: **Regarding TDS under GST.**

Kindly refer to the Your Letter No. 15-1/2019-Py.III (E.364867) on the Subject cited above.

It is submitted that as per the GST Act, we can ensure the timely deposit of TDS under GST and filing of GST Return (GSTR-7), but as far as timely uploading of TDS Certificate on GST Portal is concerned, it is submitted that after filing of TDS Return Jute Mills have to accept it and after the acceptance this certificate is auto generated in the portal and Jute Mills can take the credit of TDS.

We want to bring a few points related to TDS under GST into your kind notice where we have been facing problems:-

1. Jute Mills have not been accepting the TDS Returns (GSTR-7) filed by our District Offices which results to delayed Auto generated TDS Certificates.
2. Amount of TDS are being changed by a few Jute Millers of the previous months which resulted in mismatch of Returns filed by our District Offices.


We hereby request you to please write the Jute Commissioner to resolve the above issues and we assure you the timely deposit of the TDS and Filing of Returns in time.


Additional Director,
Food, Civil Supplies and
Consumer Affairs, Punjab.

Dated: 22-03-2019

Endst. No. PRA-B.G-2-(148-A)-2018/ 339

1. The The Jute Commissioner, 3rd MSO Building, CGO Complex, DF-Block, E & F Wing, 4th Floor, Sector-I, Salt Lake City, Kolkata - 700064.
2. Director General, Indian Jute Mills Association, Royal Exchange, 6, Netaji Subhas Road, Kolkata-700001, India.


Additional Director,
Food, Civil Supplies and
Consumer Affairs, Punjab.

Received
n. a. pl.
22/3/19
DD (ESF)

M put up a letter
to Jute Mills.
@ 22/03/19