Prof. B. Venkatram Reddy Registrar



OFFICE OF THE REGISTRAR

KAKATIYA UNIVERSITY

HANAMKONDA – 506 009 (T.S.)

October 21, 2022

CIRCULAR

Copy of the Letter "EIU/IGST SETTLEMENT/01/2019 dated 26-07-2022 received from Commissioner of Commercial Taxes, Commercial Taxes Department, Economic Intelligence Unit, Telangana, Hyderabad, regarding issuing TDS GSTIN (GSTIN with 14th digit as 'D') while procuring any goods or services, is communicated to all the Drawing and Disbursing Officers, Kakatiya University, Hanamkonda for information and compliance.

REGISTRAR

GOVERNEMNT OF TELANGANA COMMERCIAL TAXES DEPARTMENT

Office of the Commissioner of Commercial Taxes Economic Intelligence Unit Telangana:: Hyderabad.

Date: 26.07.2022

EIU/IGST SETTLEMENT/01/2019

Sub: T.S. C.T. Dept., - Instructions for all DDOs in the Telangana State not to issue TDS GSTIN (GSTIN with 14th digit as 'D') while procuring any goods or services - Issued - Reg.

Attention of all the Drawing and Disbursing Officers (DDOs) in the Telangana State is invited to the subject cited and informed that it was observed that at present some of the DDOs in the State are furnishing TDS GSTIN (GSTIN with 14th digit as 'D') while procuring any goods or services as a result of which the suppliers are declaring the transactions as B2B transactions in their GSTR1 and GSTR 3B returns due to which there is loss of revenue to the State through IGST settlement mechanism.

Therefore, it is hereby informed that all the DDOs in the State shall exercise caution while declaring the GSTIN with the suppliers. "The DDOs are advised not to issue TDS GSTIN's to their suppliers and should issue normal GSTIN's only when it is absolutely necessary. In case the credit of tax is not claimed by the Government Department, the supplier may be asked to declare the supply as B2C transactions".

In case of any further queries on the issue, you are requested to contact the officers noted in the margin.

Contacting Nodal Officer: Smt. K.S. Tulasi, Asst. Commissioner (ST),

Contact details : 99499 83670

Sd/-

Commissioner of Commercial Taxes

To,

All the DDOs in the Telangana State.