



PROCEEDINGS OF THE JOINT COMMISSIONER OF STATE TAX
STATE GOODS AND SERVICES TAX DEPARTMENT, ERNAKULAM, KOCHI- 15.

Present : Reghunathan V.G

Subject: SGSTD – Correction process for collection of Tax due to the State from interstate workscontract Services awarded by the state PWD and NHAI – directions issued by the Commissioner – appointing Nodal Officer- Order issued – reg.

Read: Letter No. SGST/5247/2023-AD3 dated 03.11.2023 of the Commissioner, SGST, Thiruvananthapuram.

In the meeting conducted by the Hon'ble Commissioner with the Secretary of PWD Department on 19.09.2023, it has been decided to ensure the smooth flow of tax revenue to the State exchequer from interstate works contract services awarded by the state PWD and NHAI.

In this regard, all district Joint Commissioners have been directed to appoint a nodal officer to assist and train the PWD /NHAI officials in GST return filing, utilisation and reversal of ITC. Hence in accordance with the direction given by the Special Commissioner, following order is issued.

Order No. C7-9021 /2023-24 dated 18-11-2023

Sri Pradeep K Deputy Commissioner (Adjudication-2) , Office of the Joint Commissioner, Taxpayer Services, Ernakulam is appointed as the nodal officer to co-ordinate and monitor the activities related for collection of tax due to the State from Interstate works contract services awarded by PWD and NHAI and to impart necessary training and giving assistance to the PWD and NHAI Officials in the matters related to GST return filing, utilization and reversal of ITC.

Joint Commissioner
Taxpayer Services, SGST Dept.,
Ernakulam