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NO. HQ/AC/GA/GST/02/2018-19

DATED: 13-06-2018

PCME, PCE, PCOM, PCCM, PCEE, PCSTE,
PCOS, PCMD, PCPO, PCSC, PCSO,
DRM/JBP, BPL, KTT, Sr. DFM/JBP, BPL, KTT
CWM/BPL, KTT, WAO/BPL, KTT,
Dy. FA & CAO/S&W/HQ/JBP,
Dy. FA & CAO/C/BPL, KTT, Sr. AFA/C/JBP

Sub: System review of GST – License fees is collected on forward charge mechanism rather than reverse charge mechanism in case of renting of immoveable property.

Ref: System review report by engaged Chartered Accountant dated 12-06-2018

Apropos to above, it has been pointed out by the engaged Chartered Accountant in his report of system review that License fees is collected on forward charge mechanism rather than reverse charge mechanism in case of renting of immoveable property.

In this regard FAQ has already been uploaded on WCR website vide GST consultant letter no. JAN/GST/15 dated 29-01-2018 and has also been emailed to all concerned.

This is for your information and compliance please.

13.6.18
(Rohit Kr. Niranjana)
DY. CAO (G)
WCR/HQ