GOVERNMENT OF MEGHALAYA EXCISE: REGISTRATION, TAXATION & STAMPS DEPARTMENT

NOTIFICATION No. 34/2020 - State Tax

Dated Shillong, the 3rd April, 2020.

No. ERTS (T) 2/2020/176 - In exercise of the powers conferred by Section 148 of the Meghalaya Goods and Services Tax Act, 2017 (Act 10 of 2017), the Government of Meghalaya, on the recommendations of the Council, hereby makes the following further amendments in the notification of the Government of Meghalaya, No. 21/2019- State Tax, dated the 23rd April, 2019, published in the Gazette of Meghalaya, Extraordinary, Part II A, vide number 181, dated the 2nd May, 2019, namely:-

In the said notification,-

(i) in the second paragraph, the following proviso shall be inserted, namely: -

"Provided that the said persons shall furnish a statement, containing the details of payment of self-assessed tax in **FORM GST CMP-08** of the Meghalaya Goods and Services Tax Rules, 2017, for the quarter ending 31st March, 2020, till the 7th day of July, 2020.";

(ii) in the third paragraph, the following proviso shall be inserted, namely: -

"Provided that the said persons shall furnish the return in **FORM GSTR-4** of the Meghalaya Goods and Services Tax Rules, 2017, for the financial year ending 31st March, 2020, till the 15th day of July, 2020.".

S. A. Synrem Commissioner & Secretary to the Government of Meghalaya Excise, Registration, Taxation & Stamps Department -A Dated Shillong, the 3rd April, 2020.

Memo No. ERTS (T) 2/2020/176 -A

Copy forwarded to :-

- 1. P. S. to Minister in-charge Taxation for favour of information of the Minister.
 - 2. P. S. to Chief Secretary for favour of information of the Chief Secretary.
 - 3. The Secretary to the Govt. of India and ex-officio Secretary to the GST Council, New Delhi-110001.
 - 4. Principal Accountant General (Audit), Meghalaya (Attention: CASS Section), Shillong-793001.
 - 5. Accountant General (A & E), Meghalaya, Shillong-793001.
 - 6. The Secretary to the Govt. of Meghalaya, Finance Department/ERTS Department.
- 7. The Commissioner of Taxes, Meghalaya, Shillong for favour of information and necessary action.
 - 8. All Administrative Departments.
 - 9. All Heads of Department.

Sd/-

IDD.

10. The Director, Printing and Stationery, Meghalaya, Shillong with a request to cause publication of the above Notification in the Gazette of Meghalaya Extra Ordinary issue and furnish this Department with 30 spare copies.

11. Assembly Secretariat.

12. NIC, Shillong for uploading in the Meghalaya Website.

By order etc.,

Vante

Joint Secretary to the Government of Meghalaya Excise, Registration, Taxation & Stamps Department

Note: The principal notification No. 21/2019- State Tax, dated the 23rd April, 2019, published in the Gazette of Meghalaya, Extraordinary, Part II A, vide number 181, dated the 2nd May, 2019 and was subsequently amended by notification No. 50/2019-State Tax, dated the 24th October, 2019.

