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GOVERNMENT OF INDIA

MINISTRY OF FINANCE : DEPARTMENT OF REVENUE OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER OF GST & CENTRAL EXCISE TAMILNADU & PUDUCHERRY

No.26/1, MAHATHMA GANDHI ROAD, CHENNAI - 600 034

C.No. IV/16/10/2018-PCCO

Date: 13-06-2018

GST TRADE NOTICE No.028/2018

Sub: GST - Extension of Special Refund Fortnight till 16.06.2018 - Communication thereof - Reg.

Please refer to this office **GST Trade Notice No.024/2018 dated 31.05.2018** regarding **"Special Drive Refund Fortnight" from 31.05.2018 to 14.06.2018.** In view of the overwhelming response from exporters and pending claims, the Central Board of Indirect Taxes and Customs (CBIC) has extended the period of Refund fortnight by two more days, <u>i.e.</u>, <u>upto 16.06.2018.</u>

- 2. All exporters whose refunds have been held up on account of short payment are required to make the payment of IGST equal to short payment and follow the instructions of Circular No.12/2018-Customs dated 29.5.2018.
- 3. In IGST short payment cases, small exporters whose aggregate IGST refund amount for the period July, 2017 to March, 2018 is up to Rs. 10 Lakhs are required to submit self-certified copies of proof of payment of IGST to the concerned Customs office at the port of export. Others are required to submit a certificate from a Chartered Accountant including the proof of payment.
- 4. All GST refund claimants, whose claims are still pending, are encouraged to approach their jurisdictional tax authority for disposal of any of their refund claims submitted on or before 30.04.2018. In case the jurisdiction (i.e. Centre or State) has not been defined for a particular claimant, he/she can approach either of the jurisdictional tax authorities.
- 5. It may be noted that the refund application in FORM GST RFD-01A will not be processed unless a copy of the application, along with all supporting documents, is submitted to the jurisdictional tax office and mere online submission is not sufficient.

- 6. All IGST Refund claimants may register on ICEGATE website, if not already done, to check their refund status.
- 7. It is further informed that all the Central GST Offices falling under the jurisdiction of GST & Central Excise, Tamil Nadu & Puducherry zone will be working on 16.06.2018.
- 8. Exporters are requested to make the best use of this extended drive and avail of the opportunity to get the refunds sanctioned during this special drive.
- 9. All the Commissioners are requested to bring the contents of the Trade Notice to the notice of all the officers working under their charge and the assessees falling under their respective jurisdiction.
- 10. The Trade & Industry Associations/Chambers of Commerce are requested to bring the contents of the Trade Notice to the notice of all their members.

[C.P. RAO]
PRINCIPAL CHIEF COMMISSIONER

To

- i. The Principal Commissioner / Commissioner of GST and Central Excise, Chennai North / Chennai South / Chennai Outer / Coimbatore / Salem / Tiruchirappalli / Madurai / Puducherry / Chennai Audit I / Chennai Audit II / Coimbatore Audit / Chennai Appeals I / Chennai Appeals II / Coimbatore Appeals Commissionerates
- ii. The Commissioner of Commercial Taxes, State CT Head Office, Ezhilagam, No.3, Kamarajar Salai, Chepauk, Chennai-600005 [By e-mail]
- iii. The Commissioner of State Tax, Puducherry First Floor, 100 Feet Road, Ellapillaichavadi, Puducherry-605005
- iv. Zonal RAC Members [By e-mail]

Copy to the Computer Section, Chennai North Commissionerate [For uploading in website]