

Prasar Bharati
(India's Public Service Broadcaster)
Directorate General: Doordarshan
Doordarshan Bhawan, Mandi House,
Copernicus Marg, New Delhi

No. DD/GST/Circular/2019-2020

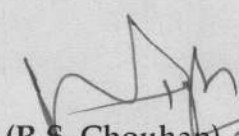
Dated 02.09.2019
3

Office Memorandum

Sub: Following of Strict compliance regarding details of unreported outward taxable supplies in GSTR-1 & Filing of Annual Return for the FY.2017-18

Reference is invited to Prasar Bharati Secretariat's O.M. No. PB-7(14)(1)/2018-Fin/GST/2913-24 dated 30.08.2019 on the above subject (Copy attached)

All concerned are requested to kindly adhere to the instructions issued by Prasar Bharati strictly on the above subject.


(R.S. Chouhan) 3/9/19
Deputy Director (Admn.)
(GST Cell)

To,

All State Nodal Officers (GST)/DDOs

Copy to:-

1. All Zonal ADG(E)/ ADG (P)
2. Dy. Director General (F), PBS
3. DDG(Admin-II), DG:DD
4. PS to ADG(A)/ADG(F)
5. DDG(IT) for uploading on the DD website

218/010 DCI DD/2019

PRASAR BHARATI

(India's Public Service Broadcaster)
Prasar Bharati Secretariat
(Taxation Section)
Copernicus Marg, New Delhi-110001

No. PB-7(14)(1)/2018-Fin/GST/ 29/3-24

Date: 30.08.2019

Sub: Details of unreported outward taxable supplies in GSTR-1 and filing of GST annual return for the FY 2017-18-reg.

**Ref: 1. E-mail dated 23.08.2019.
2. Removal of difficulty Order No. 7/2019-Central Tax dated 26.08.2019 by CBIC.**

With reference to the email under reference No.1, vide which the undersigned has requested to the Zonal ADGs to provide details of unreported outward taxable supplies in GSTR-1 for the FY 2017-18. The details from various states are yet to be received. Therefore, it is again requested to provide the required information in respect of all states under your control at the earliest.

Further, it is also informed that the due date of filing of GST annual return for the FY 2017-18 has been further extended till 30.11.2019 by CBIC vide Order under reference No.2. Therefore, it is requested to direct all State Nodal Officers (SNOs) under your control that they should not file GST annual return for the FY 2017-18 without prior instruction in this regard by this office.



**(Shankar Dhar)
ADG (Fin.)**

1. All Zonal ADGs
2. ADG (Comm.), PB

Copy to:

1. PS to Member (F)
2. ADG (Fin.), DD/AIR
3. DDG (Comm.), DD/AIR
4. DDG (Fin.), DD/AIR



3/9
Col. Prem Prakash Rajpurohit
Deputy Director General (Finance)

DD (Gst)