GOVERNMENT OF TELANGANA FINANCE (WP) DEPARTMENT

Memo No.33/WP/A2/2017

Dated:02-08-2017

- Sub:- Public Works- Works Contracts- Tax under VAT Goods and Service Tax Switching over to new regime of GST from 01-07-2017-Further instructions – Reg.
- Ref:- 1) Lr.No.DWA/TS/Hyd/Sn.I/A1/2017-18/152, dt.20.06.2017 of the DOWA, Hyd.
 - 2) Govt.Memo No.33/WP/A2/2017, Finance (WP) dept., dt.07-07-2017.

In partial modifications to the earlier instructions vide reference 2nd cited, the Director of Works Accounts, Telangana State is informed that as clarified by the Revenue (CT) Department, the TVAT Act, 2005 continues to operate for legacy-collection of arrears, assessment etc., and also for payment of works etc., done before 30-6-2017 in light of Section 173 of TSGST Act,2017. Hence, standard practice followed prior to issue of Govt.Memo 2nd cited may be followed in regard to the deduction of VAT under the provisions of the TVAT Act, 2005 for works done prior to 30-6-2017, but paid after 1-7-2017.

The Director of Works Accounts may regulate the work bill payments accordingly.

N.SIVA SANKAR SECRETARY TO GOVERNMENT

To The Director of Works Accounts, Telangana State, Hyderabad. Copy to: The P.S to Minister (Finance), P.S to Chief Secretary

//FORWARDED :: BY ORDER//

SECTION OFFICER