

Commissionerate of CT and GST, Odisha (At Cuttack)
(Finance Department, Government of Odisha)

No.CCT-PEI-POL-0080-2021 1962 /CT & GST, Dated 28/07 /2022

NOTIFICATION

Sub: Modification of Form CST IAA

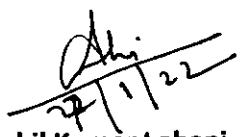
Whereas, vide Finance Department Notification No. No.30653-FIN-CT1-TAX-0022/2020 dated 05.11.2021 the tax rate on Motor Spirit (Petrol) and HSD has been reduced to 28% and 24% respectively with effect from 06.11.2021;

And whereas, the aforesaid change in tax rate warrants minor modification of Form CST IAA prescribed under Rule 34(1) of CST (O) Rules, 1957.

Now, therefore, in exercise of the powers conferred under sub-rule (4) of rule 7 of CST (O) Rules, 1957, I, Sushil Kumar Lohani, IAS, Commissioner of Sales Tax, Odisha, Cuttack, do hereby make the following modifications in Form CST IAA.

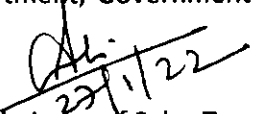
In Form CST IAA, for row 10, the following shall be substituted, namely-

10. Break up of Net Taxable Turnover	Sale Value "A" (In Rupees)	Tax due "B" (In Rupees)
(a) sale to registered dealer as referred to under section 8(1) of the Act and taxable @ 2% (Furnish Annexure-F)		
(b) sale to registered dealer as referred to under section 8(1) of the Act and taxable @ 1% (Furnish Annexure-F)		
(c) sale of other goods (not included in (a) & (b) above) and taxable		
(i) @ 5%		
(ii) @ 10%		
(iii) @ 13.5%		
(iv) @ 14.5%		
(v) @ 20%		
(vi) @ 23%		
(vii) @ 24%		
(viii) @ 25%		
(ix) @ 26%		
(x) @ 28%		
(xi) @ 32%		
(xii) @ 35%		
(xiii) @ 50%		
(xiv) any other rate (indicate the rate of tax)		
(xv) Total [(i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)+(x)+(xi)+(xii)+(xiii)+(xiv)]		
(d) sale of goods notified under section 8(5) of the Act taxable @ 2%		
(e) Total Taxable Turnover & Tax [(a)+(b)+(c)+(xv)+(d)]		


(Sushil Kumar Lohani, IAS)
Commissioner of Sales Tax
Odisha, Cuttack

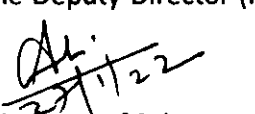
Memo No 1463 / CT & GST, Dated 28/01 /2022

Copy forwarded to the Principal Secretary to Finance Department, Government of Odisha for kind information.


28/1/22
Commissioner of Sales Tax
Odisha, Cuttack

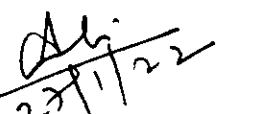
Memo No 1464 / CT & GST, Dated 28/01 /2022

Copy in duplicate is forwarded to the Director, Printing, (Stationary and Publication), Odisha Madhupatna, Cuttack for publication in the Odisha Gazette. This is a statutory notification and hence shall bear SRO number. 25 copies of the same may please be supplied to this office. Also soft copy of the notification is sent to the Deputy Director (PP) by e-mail (deputydirectorpp@rediffmail.com).


28/1/22
Commissioner of Sales Tax
Odisha, Cuttack

Memo No 1465 / CT & GST, Dated 28/01 /2022

Copy forwarded to all Special Commissioners/Additional Commissioners (H.O)/ Addl.Commissioners and Joint Commissioners of all Territorial Ranges/Joint Commissioners of all Enforcement Ranges/ All Joint Commissioners and Deputy Commissioners in charge of Circles/All CT & GST Officers in charge of Assessment Units/Investigation units for information and necessary action. It is requested that this notification may be widely publicized among trade and Industries.


28/1/22
Commissioner of Sales Tax
Odisha, Cuttack

5 spare copies to Policy Section

5 spare copies to Library