

OFFICE OF THE COMMISSIONER OF COMMERCIAL TAXES  
ODISHA, CUTTACK

No. 11455/CT Dt: 29.07.17  
VII (1) REV/STA/2017-18

To

**DCCTs/ ACCTs in charge of Circle  
JCCTs in charge of Ranges**

Sub: Work Plan for the 1<sup>st</sup> and 2<sup>nd</sup> Quarters of 2017-18

Ref: This office Letter No. 7673 dt. 16.05.2017

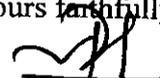
Madam / Sir,

In supersession of the letter cited above, the revised work plan for the 1<sup>st</sup> and 2<sup>nd</sup> Quarters of 2017-18 is given below.

1. Tax Audit of past years under all Acts (not completed by 31.03.2017) is to be completed latest by **31.07.2017**.
2. Audit-assessment under OVAT, CST & Entry Tax Acts on all pending AVRs is to be completed by **31.12.2017**.
3. Assessment on escaped turnover or under-assessed cases under OVAT, CST & Entry Tax Acts on the basis of Tax Evasion Reports received upto 31.03.2017 is to be completed by **30.09.2017** positively.
4. Provisional assessment under CST Act, as per rule 12(1) of the CST (O) Rules, covering the period 2012-13 to 2016-17 for non-submission of statutory forms and collection of tax along-with interest in case of failure to submit the same is to be completed by **31.12.2017**.
5. Collection of arrear Entry Tax from dealers as per the judgement of Hon'ble Supreme Court of India as communicated vide letter No 9755/CT dt. 23.06.2017.
6. Collection of arrears under all Acts in cases not covered under stay.
7. Taking up of TR proceedings against dealers in default of payment of tax after disposal of 2<sup>nd</sup> Appeal (if not stayed by Hon'ble High Court).
8. GST Related work----- Verification of carry-forward ITC to GST regime on the appointed date (Details to be communicated by Head Office).
9. Any other work to be assigned from time to time.

JCCTs of the Ranges concerned are to personally monitor the progress of these works. Progress will be reviewed periodically by the undersigned from time to time.

Yours faithfully,

  
**Commissioner of Commercial Taxes  
Odisha, Cuttack**