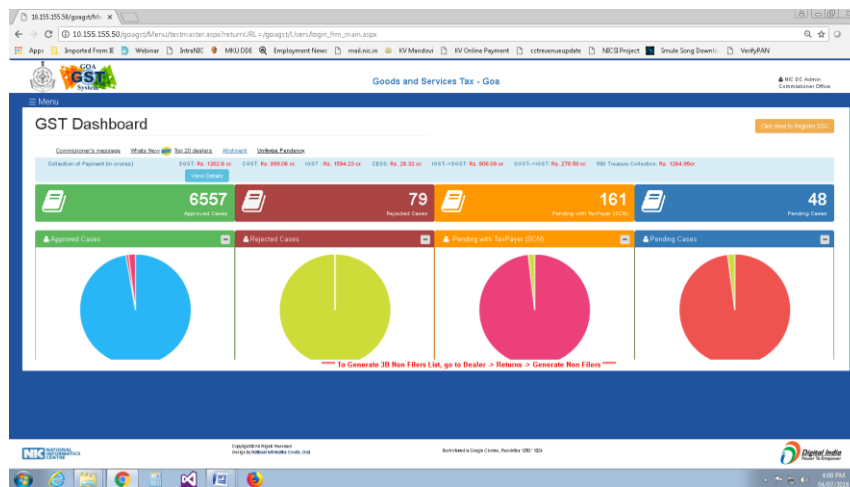

Goa GST System

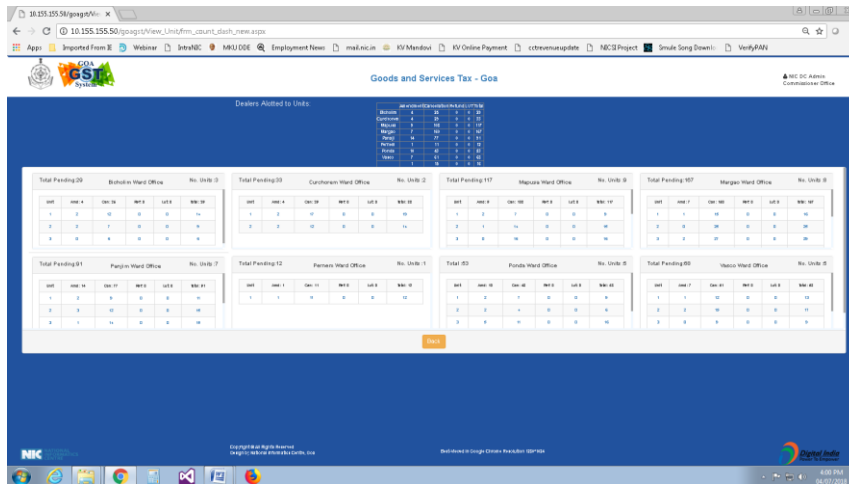
Intranet Application for Goods and Services Tax Application for Department of Commercial Tax, Goa

Government of India has introduced the Goods and Services Tax (GST) system from 1st July 2017. NIC, Goa is developing and implementing the Goa GST System for Department of Commercial Tax, Goa, for processing and decision making of Registration, Returns, Payments, Scrutiny, Assessment, Appeal, Enforcement, etc. Online Services for GST is provided by the Goods and Services Tax Network (GSTN) established by Central Government. Goa State has opted for Model 1, in which State GST Application to be developed and implemented for the Department, in coordination with GSTN.



NIC, Goa, has initially developed Goa GST System with Registration, Returns and Payments processing modules and made operational from 1st July 2017. Modules such as, Refund, Assessment, Enforcement and e-Way Bill are under development.

Data is exchanged between Goa GST System and GSTN using Application Program Interface (API) provided by the GSTN. After Tax Payer submits online forms such as Registration, Return, Payments, Refund, etc, data is downloaded provided in the Goa GST System for processing. After action is taken by the Officer, the status updated in the GSTN System and same will be made available to the Tax Payer through online system. Website <http://goagst.gov.in> is created for the benefit of the Tax Payer and for decimation of the information from the Department to Tax Payer.



Mobile App is provided to the Department Officials for accessing the System using mobile or tablets. e-Signing of the Application also can be performed using Mobile App. The Mobile App is conceptualized with aim of moving from Desktops to Tablets and Mobiles.

Features of the Goa GST System:

- 100 per cent paper less system
- Digital Signature based Approval
- Work flow based System
- Integration with central Goods and Services Tax Network (GSTN)
- Tax Payer gets intimation, notices, etc., electronically through System and e-Mail.

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