



Finance (BG-II) Department,
Secretariat,
Chennai - 600 009.

Letter No.34637/BG-II/2017-1, Dated:30.06.2017

From
Thiru M.Arvind, I.A.S.,
Deputy Secretary to Government (Budget)

To
The Additional Chief Secretary / Commissioner,
Commercial Taxes,
Chepauk,
Chennai – 600 005.

Sir,

Sub: Goods and Services Taxes – Implementation of GST in the
State – Opening of new Heads of Account - Intimated.

Ref: Your Lr. No. D5 / 18977 / 2017, Dated:29.06.2017.

I am to invite your kind attention to the letter cited and to inform that the following new heads of account opened under Demand No.10 HoD Code:02 for booking State Goods and Services Taxes and Integrated Goods and Services Taxes as the interim arrangements :-

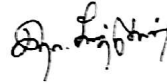
- (i) 0006-00. State Goods and Services Tax (SGST) – 101. Tax – AA. State Goods and Services Tax
(DPC: 0006-00-101-AA-0000)
- (ii) 0006-00. State Goods and Services Tax (SGST) – 105. Input Tax Credit cross utilization of SGST and IGST Tax – AA. State Goods and Services Tax
(DPC: 0006-00-105-AA-0008)
- (iii) 0008-00 Integrated Goods and Services Tax (IGST) – 101 Tax - AA State Goods and Services Tax
(DPC: 0008-00-101-AA-0002)
- (iv) 0008-00. Integrated Goods and Services Tax (IGST) – 105. Input Tax Credit cross utilization of SGST and IGST Tax – AA State Goods and Services Tax
(DPC: 0008-00-105-AA-0000)

P.T.O...

- (v) 2043-00 Collection Charges under State Goods and Services Tax – 001 Direction and Administration – AA State Goods and Services Tax. (DPC: 2043-00-001-AA-0003)
- (vi) 2043-00 Collection Charges under State Goods and Services Tax – 101 - Collection Charges – AA State Goods and Services Tax. (DPC: 2043-00-101-AA-0001)
- (vii) 2043-00 Collection Charges under State Goods and Services Tax – 800 – Other Expenditure – AA State Goods and Services Tax. (DPC: 2043-00-800-AA-0009)
- (viii) 4047-00 Capital Outlay on Other Fiscal Services -006 State Goods and Services Tax – AA State Goods and Services Tax (DPC: 4047-00-006-AA-0005)

2. The Commissioner, Commercial Taxes is the Estimating, Reconciling and Controlling authority for the above new heads of account.

Yours faithfully,



for Deputy Secretary to Government (Budget)

~~2017~~
2016/17

Copy to:-

- Principal Accountant General (AAD /F&A Cell / Audit I /Audit II), Chennai-18.
- The Principal Secretary /Commissioner, Treasuries and Accounts, Chennai – 15.
- The Commercial Taxes & Registration Department, Chennai - 9.
- The PAO's / TO's concerned.
- Finance (Res-I / Rev / T&A.III / BC) Department, Chennai - 9.
- Stock Files / Spare Copies.