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FINANCE DEPARTMENT

NOTIFICATION

The 7th April, 2020

S.R.O. No. 103/2020— In exercise of the powers conferred by section 148 of the Odisha Goods and Services Tax Act, 2017 (Odisha Act 7 of 2017), the State Government, on the recommendations of the Goods and Services Tax Council, do hereby make the following further amendments in the notification of the Government of Odisha in the Finance Department No. 16536-FIN-CT1-TAX-0043/2017, dated the 24th April, 2019, published in the Extraordinary issue No.814 of the *Odisha Gazette*, dated the 24th April, 2019 bearing S.R.O. No. 154/2019, as amended from time to time, and the last such amendment is made in the notification of the Government of Odisha in the Finance Department No. 10644-FIN-CT1-TAX-0002/2020, dated the 31st March, 2020, published in the Extraordinary issue No.585 of the *Odisha Gazette*, dated the 31st March, 2020, bearing S.R.O. No. 89/2020, namely:—

In the said notification,-

(i) in the second paragraph, the following proviso shall be inserted after the first proviso, namely: –

“Provided further that the said persons shall furnish a statement, containing the details of payment of self-assessed tax in **FORM GST CMP-08** of the Odisha Goods and Services Tax Rules, 2017, for the quarter ending 31st March, 2020, till the 7th day of July, 2020.”;

(ii) in the third paragraph, the following proviso shall be inserted, namely: –

“Provided that the said persons shall furnish the return in **FORM GSTR-4** of the Odisha Goods and Services Tax Rules, 2017, for the financial year ending 31st March, 2020, till the 15th day of July, 2020.”.

[No.13766-FIN-CT1-TAX-0002/2020]

By Order of the Governor

SMITA ROUT

Joint Secretary to Government