## GOVERNMENT OF PUNJAB DEPARTMENT OF EXCISE & TAXATION PUBLIC NOTICE

## KIND ATTENTION: DEALERS/CHARTERED ACCOUNTANTS/LAWYERS/OTHER STAKEHOLDERS

- 1. As you are aware that Goods and Services Tax (GST) is likely to be implemented with effect from April 1, 2017.
- 2. For the smooth transition from VAT regime to GST regime, GST migration process has been started by the State of Punjab.
- In light of this, every dealer will be required to login to the GST Portal i.e <u>www.gst.gov.in</u> from 16th December, 2016 onwards. This facility is available till 31st December, 2016.
- 4. Provisional Login Ids and Passwords will be provided by the Department of Excise and Taxation to all the registered dealers.
- Provisional Login Ids and Passwords will be available in the offices of Assistant Excise and Taxation Commissioners. Dealers can collect the sealed envelopes containing provisional login ids and passwords from 9:00 am to 5:00 pm from the respective ward in-charges.
- 6. The provisional login ids and passwords can be collected by the dealer himself or any of his legal representative on furnishing of authorization letter.(Copy of authorization letter is available on Department's website i.e. www.pextax.com)
- Step by Step "User Guide for migration to GST" is available on the Department's website i.e <u>www.pextax.com</u>.
- As most of the dealers do not have digital signatures/ e-signatures, they shall complete all the other steps prior to digital signatures/e-signatures. It shall kindly be noted that these steps shall be completed between 16th December, 2016 to 31st December, 2016.
- 9. For any query dealers may call at helpline no-0124-4688999/0175-2225192 or email at <u>helpdesk@gst.gov.in.</u>

Dated: 8-12-16

Excise & Taxation Commissioner, Punjab