



ABSTRACT

Goods and Services Tax - Tamil Nadu Goods and Services Tax Act, 2017 – Seeks to provide waiver of interest for specified electronic commerce operators for specified tax periods – Notification – Issued.

COMMERCIAL TAXES AND REGISTRATION (B1) DEPARTMENT

G.O. (Ms) No.97

Dated:08.06.2022 Vaigasi-25 Thiruvalluvar Aandu, 2053 Read:

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ORDER:

The Notification annexed to this order will be published in the Extraordinary issue of the <u>Tamil Nadu Government Gazette</u>, dated the 8th June, 2022.

(BY ORDER OF THE GOVERNOR)

B. JOTHI NIRMALASAMY SECRETARY TO GOVERNMENT

To

The Additional Chief Secretary/Commissioner of State Tax, Chepauk, Chennai-5.

The Works Manager, Government Central Press, Chennai-79.

(with a request to publish the Notification in the Extraordinary issue of the Tamil Nadu Government Gazette, dated the 8th June, 2022 and to send 100 copies to the Government and 100 copies to the Additional Chief Secretary/Commissioner of State Tax, Chennai-5.)

All Additional Commissioners/Joint Commissioners/Deputy Commissioners of State Tax concerned (Through the Additional Chief Secretary/Commissioner of State Tax, Chennai-5).

Copy to:

The Chief Minister's Office, Chennai-9.

The Special Personal Assistant to Minister (Finance and Human Resources Management), Chennai-9

All Secretaries to Government, Chennai-9.

(To communicate to all Heads of the Departments under their control)

The Accountant General (Accounts and Entitlements), Chennai-18 (By name).

The Accountant General (Audit-I) / (Audit-II), Tamil Nadu

Lekha Pariksha Bhavan, 361, Anna Salai, Chennai-18.

The Commercial Taxes and Registration (B2) Department, Chennai–9. (for paper placing) NIC, Chennai-9 (to host the G.O. on www.tn.gov.in). SF/SC.

//Forwarded/By Order// Of. 65 m & SECTION OFFICER 8.6.202

ANNEXURE. NOTIFICATION

In exercise of the powers conferred by sub-section (1) of section 50 read with section 148 of the Tamil Nadu Goods and Services Tax Act, 2017 (Tamil Nadu Act 19 of 2017), the Governor of Tamil Nadu, on the recommendations of the Council, hereby notifies the rate of interest per annum to be 'Nil', for the class of registered persons mentioned in column (2) of the Table given below, who were required to furnish the statement in **FORM GSTR-8**, but failed to furnish the said statement for the months mentioned in the corresponding entry in column (3) of the said Table by the due date, for the period mentioned in the corresponding entry in column (4) of the said Table, namely:—

TABLE

Sl.	Class of registered persons	Months	Period for which
No.	-		interest is to be Nil
	· .		
(1)	(2)	(3)	(4)
(1)	(2)	December, 2020	From the date of
1.	Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act, for the month of December, 2020, by the duedate, due to technical glitch on the portal but had deposited the tax	December, 2020	depositing the tax collected under subsection (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement
	collected under sub-section (1) of section 52 for the said month in the electronic cash ledger, namely:-		under sub-section (4) of section 52.
	1. 02AACCF0683K1C4 2. 03AAECC3074B1CN 3. 04AACCF0683K1C0		
	4. 06AAKCA6148C1C6		
	5. 07AABCB3428P1CS		
	6. 07AACCO1714E1C8		() () () () () () () () () ()
	7. 07AADCI2004E1CK		
	8. 08AAACZ8318D1CL		
	9. 08AABCB3428P1CQ		
	10. 08AACCO1714E1C6 11. 08AAHCM4763C1CS		
-	12. 09AABCB3428P1CO		
	13. 09AABCT1559M1C8		
	14. 19AABCR4726Q1C2		× ·
	15. 19AABCT1559M1C7		
	16. 21AACCF0683K1C4		
	17. 23AABCB3428P1CY		
	18. 27AAACZ8318D1CL		
	19. 32AAECC3074B1CM		
	20. 33AACCO1714E1CD		
	21. 03AACCF0683K1C2		

22. 06AAICM7396MICO 23. 07AACZS318DICN 24. 07AADCD4946LICN 25. 07AACACG374BICF 26. 07AACAG148CIC4 27. 08AAECM9636PICY 28. 08AAKCA6148CIC2 29. 09AAECC3074BICB 30. 10AACCP6683KIC7 31. 10AAICA3918IIC8 32. 19AADCD4946LICI 33. 23AADCD4946LICI 34. 24AAHCM4763CICY 35. 27AABCB3428PICQ 36. 32AACCF0683KICI 37. 36AAACZ8318DICM 38. 29AAFCD0915MICS 39. 03AAICA3918JIC3 40. 06AACCP6683KICS 42. 09AADCD4946LICI 43. 19AACCF0683KICS 42. 09AADCD4946LICI 43. 19AACCF0683KICP 44. 19AAICA3918JICQ 45. 24AACC01714EICC 46. 27AADCD4946LICH 49. 33AACCF0683KICZ 50. 33AAICA3918JICU 51. 36AADCD4946LICH 49. 33AACCF0683KICZ 50. 33AAICA3918JICO 51. 36AADCD4946LICH 49. 33AACCF0683KICZ 50. 33AAICA3918JICT 58. 24AACCF0683KICZ 59. 07AACCF0683KICQ 34. 09AAICA3918JICT 56. 24AAICA3918JICT 56. 24AAICA3918JICT 57. 27AAICA3918JICT 58. 24AACCF0683KICY 59. 07AACCF0683KICY 59. 07AA		20.061.133		
24. 07AADCD4946L1CN 25. 07AAECC3074B1CF 26. 07AAKCA6148C1C4 27. 08AAECM9636P1CY 28. 08AAKCA6148C1C2 29. 09AAECC3074B1CB 30. 10AACCF0683K1C7 31. 10AAICA3918J1C8 32. 19AADCD4946L1CI 33. 23AADCD4946L1CI 34. 24AAHCM4763C1CY 35. 27AABCB3428P1CQ 36. 32AACCF0683K1CI 37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF6683K1CW 41. 08AACCF0683K1CS 42. 09AADCD4946L1CI 43. 19AACCF0683K1CQ 44. 19AAICA3918J1CQ 45. 24AAACC1714E1CC 46. 27AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CQ 51. 36AADCD4946L1CM 52. 36AAICA3918J1CC 55. 08AAICA3918J1CC 55. 08AAICA3918J1CT 56. 24AAICA918J1CT 58. 24AACCF0683K1CV 59. 07AACCF0683K1CV 59. 07AACCF0683K1CV 60. 07AAICA3918J1CT 27. 27AAICA3918J1CT 38. 24AACCF0683K1CV 59. 07AACCF0683K1CV 59. 07AACCF0683K1CV 59. 07AACCF0683K1CV 50. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said and the portal but had deposited the tax collected under sub-section (4) of section 52 for the said and under sub-section (4) of section 52.		22. 06AAHCM7396M1C0		
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32. 19AADCD4946L1CI 33. 23AADCD4946L1CT 34. 24AAHCM4763C1CY 35. 27AABCB3428P1CQ 36. 32AACCF0683K1CI 37. 36AAACZ8318D1CM 38. 29AAFCD9015M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CW 41. 08AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CC 51. 36AACA3918J1CC 55. 08AAICA3918J1CT 56. 24AACC9683K1CZ 57. 27AAICA3918J1CT 56. 24AACCF0683K1CZ 57. 27AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CV 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said months in the electronic cash ledger:— Electronic cash ledger:— From the date of depositing the tax collected under sub-section (4) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.				
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34. 24AAHCM4763CICY 35. 27AABCB3428P1CQ 36. 32AACCF0683K1CI 37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CS 42. 19AACC90683K1CQ 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CM 52. 36AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 57. 27AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:—			65	
35. 27AABCB3428P1CQ 36. 32AACCF0683K1CI 37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CW 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACCO1714E1CC 46. 27AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CZ 57. 27AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said months in the electronic cash ledger:—				
36. 32AACCF0683K1CI 37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CV 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 57. 27AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CT 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, December, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger:— the detectronic cash ledger:— in the detectronic cash ledger:— in the electronic cash ledger:— in the electronic cash ledger:— in the date of filing of statement under sub-section (4) of section 52.				
37. 36AAACZ8318D1CM 38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AAICA3918J1CQ 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CR 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, November, 2020, December, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act for the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, December, 2020, December, 2020 and January, 2021.	1			
38. 29AAFCD0915M1CS 39. 03AAICA3918J1C3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA3918JICQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CZ 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (1) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:—				
39. 03AAICA3918JIC3 40. 06AACCF0683K1CW 41. 08AACCF0683K1CP 42. 09AADCD4946L1CJ 43. 19AACCP0683K1CP 44. 19AAICA3918JICQ 45. 24AACCO1714E1CC 46. 27AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918JICU 51. 36AADCD4946L1CM 52. 36AAICA3918JICU 53. 09AACCF0683K1CQ 54. 09AAICA3918JICT 56. 24AAICA3918JICT 56. 24AAICA3918JICT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CV 59. 07AACCF0683K1CV 60. 07AAICA3918JICT 58. 24AACCF0683K1CV 60. 07AAICA3918JICV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:—				
40. 06AACCF0683K1CW 41. 08AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CY 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:—				
41. 08AACCF0683K1CS 42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACCO1714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CZ 57. 27AAICA3918J1CZ 57. 27AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:—				
42. 09AADCD4946L1CJ 43. 19AACCF0683K1CP 44. 19AAICA391811CQ 45. 24AACCO1714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:—				
43. 19AACCF0683K1CP 44. 19AAICA3918J1CQ 45. 24AACCO1714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, November, 2020, November, 2020, and January, 2021. From the date of depositing the tax collected under sub-section (4) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52 for the said months in the electronic cash ledger:—	S		v:	
44. 19AAICA3918J1CQ 45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCA3918J1CU 53. 09AACCA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 44. 19AAICA3918J1CC 45. 24AACCF0683K1CV 59. 07AACCF0683K1CV 50. 0200, November, 2020, December, 2020, De				
45. 24AACC01714E1CC 46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACF0683K1CZ 50. 33AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— 45. 24AACCF0683K1CZ 48. 29AADCD4946L1CH 49. 33AACF0683K1CZ 50. 36AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CV 59. 07AACCF0683K1CV 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 of the said months in the electronic cash ledger:— September, 2020, December, 2020,				*
46. 27AADCD4946L1CL 47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CM 52. 36AAICA3918J1CT 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (4) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (1) of section 52 for the said months in the electronic cash ledger:—		44. 19AAICA3918J1CQ		
47. 29AACCF0683K1CO 48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— From the date of depositing the tax collected under sub-section (1) December, 2020, and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filling of statement under sub-section (4) of section 52.		45. 24AACCO1714E1CC		
48. 29AADCD4946L1CH 49. 33AACCF0683K1CZ 50. 33AAICA3918J1CU 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020, and January, 2021. From the date of depositing the tax collected under sub-section (4) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.		46. 27AADCD4946L1CL		
49. 33AACCF0683K1CZ 50. 33AAICA3918J1C0 51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, December, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.	-	47. 29AACCF0683K1CO		
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51. 36AADCD4946L1CM 52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020, December, 2020 and January, 2021. September, 2020, November, 2020, December, 2020 and January, 2021.				
52. 36AAICA3918J1CU 53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52 for the said months in the electronic cash ledger:—				
53. 09AACCF0683K1CQ 54. 09AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, December, 2020 and January, 2021. September, 2020, December, 2020 and January, 2021.				
54. 09AAICA3918J1CR 55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, December, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.				
55. 08AAICA3918J1CT 56. 24AAICA3918J1CT 58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020, December, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.		54 094 AIC A 3018 II CD		
56. 24AAICA3918J1CZ 57. 27AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020, December, 2020 and January, 2021. September, 2020, October, 2020, December, 2020, December, 2020 and January, 2021.				1
57. 27AAICA3918J1CT 58. 24AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.			5	2
58. 24AACCF0683K1CY 59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020 and January, 2021. From the date of depositing the tax collected under sub-section (1) of section 52 of the said Act in the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.				
59. 07AACCF0683K1CU 60. 07AAICA3918J1CV 2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020 and January, 2021. September, 2020, December, 2020 and January, 2021.				
2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, November, 2020 and January, 2021. September, 2020, December, 2020 and January, 2021.				=
2. Electronic commerce operators having the following Goods and Services Tax Identification Numbers who could not file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— September, 2020, October, 2020, December, 2020 and January, 2021. September, 2020, December, 2020, December, 2020 and January, 2021.				
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file the statement under sub-section (4) of section 52 of the said Act for the months mentioned in column (3), by the due-date, due to technical glitch on the portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— December, 2020 and January, 2021. December, 2020 and January, 2021. Section (1) of section the electronic cash ledger till the date of filing of statement under sub-section (4) of section 52.		Identification Numbers who could not		1 0
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portal but had deposited the tax collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— filing of statement under sub-section (4) of section 52.		due-date, due to technical alitah on the	2021.	
collected under sub-section (1) of section 52 for the said months in the electronic cash ledger:— Inning of statement under sub-section (4) of section 52.				ledger till the date of
section 52 for the said months in the electronic cash ledger:—				filing of statement
electronic cash ledger:— of section 52.	_ + = ,!			under sub-section (4)
		electronic and 1-1-		of section 52.
1. 06AAHCP1178L1CF		electionic cash ledger:-		,
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7. 32AAHCP1178L1CK			
8. 33AAHCP1178L1CI			
9. 36AAHCP1178L1CC			
10. 07AADCM5146R1C8			
11. 27AADCM5146R1C6	8	0	
12. 29AADCM5146R1C2			

2. This notification shall be deemed to have come into force with effect from the 7^{th} day of June, 2022.

B. JOTHI NIRMALASAMY SECRETARY TO GOVERNMENT

//True copy//

SECTION OFFICER 3.6.200

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