

Anexure - 15

Directorate General of Goods and Services Tax (DGGST)
DGGST, 5th floor
8 Bhikaji Cama Place, MTNL Building
New Delhi

Export Excel

Report Title: RTI Disposed off 2019-2020

Sr. No.	Registration No.	Name	Received Date	Current Status	Text of RTI Request
1	DGSTX/R/2019/80038	Bivas Kumar Rai	18/09/2019	REQUEST DISPOSED OF (As On 24/09/2019)	If I am paying amount of 80 rupees for a tea of 10 rupees in a star restaurant because of its quality of good and services being provided. Then why should I pay additional GST along with the bill. In simple words if i am paying for the goods and services ,then why should i pay for external GST amount.
2	DGSTX/R/2019/80039	Bivas Kumar Rai	18/09/2019	REQUEST DISPOSED OF (As On 24/09/2019)	If I am paying amount of 80 rupees for a tea of 10 rupees in a star restaurant because of its quality of good and services being provided. Then why should I pay additional GST along with the bill.
3	DGSTX/R/2019/80066	Maiteriya	31/10/2019	REQUEST DISPOSED OF (As On 07/11/2019)	To, CPIO Directorate General of Goods and Services Tax (DGGST) New Delhi SUB: Application seeking information under RTI ACT, 2005 Dear sir/mam Kindly provide me the following information 1) what is the GST rate of below mentioned HSN codes i) 90189029 ii) 90183990
4	DGSTX/R/E/20/00007	PRASHANT SAINI	31/12/2019	REQUEST DISPOSED OF (As On 14/01/2020)	Dear Sir, You are requested to supply the required information 1. If a GST Registration holder applies to cancel his GST registration. Legally how much maximum time would be require to process the cancellation request. 2. Whether it is required or not to file GST returns of the coming months after GST cancellation request.

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5	DGSTX/R/X/20/00002	Rahul Sharma	17/03/2020	REQUEST DISPOSED OF (As On 26/03/2020)	POINT B AND D ARE NOT IN DOMAIN OF NPPA AND ARE TRANSFERRED TO DGGST U/S 6(3) OF RTI ACT
6	DGSTX/R/E/20/00087	arpit goel	27/03/2020	REQUEST DISPOSED OF (As On 29/04/2020)	I have a query that I have a rice mill and our input is paddy which is gst tax free (exempted goods) whose output is rice and few by-products. Rice is exempt from gst. But one of the by product that is bran (whose output ratio is around 7% meaning 100kg of processed paddy gives output of 7% bran) has Gst rate of 5%. Now rice millers have to purchase Bardana for packaging of rice and its by products. Now Bardana has 18% Gst on it. Now my question is that whether or not we can adjust input Tax credit we receive on bran to that of we get of Bardana purchase.

Amusement
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QUALITY CONTROL

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New Delhi

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Report Title: RTI transferred to other Public Authority 2019-2020

Sr. No.	Registration No.	Name	Received Date	Current Status	Text of RTI Request
1	DGSTX/R/2019/50286	jayabharatha reddy byreddy	02/09/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 06/09/2019)	Sir Kindly supply me following information under RTI Act-2005. 1.Please provide me GST rules relating to Insurance commission agents. 2.Please provide me information regarding GST rates applicable to mutual fund brokers 3.what is the GST collected by insurance companies during 2017-18 and 2018-19 from the agents commission income. thanking you sir yours faithfully B.jayabharatha reddy
2	DGSTX/R/2019/50287	jayabharatha reddy byreddy	02/09/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 06/09/2019)	Sir Kindly supply me following information under RTI Act-2005. 1.Please provide me GST rules relating to Insurance commission agents. 2.Please provide me information regarding GST rates applicable to mutual fund brokers 3.what is the GST collected by insurance companies during 2017-18 and 2018-19 from the agents commission income. thanking you sir yours faithfully B.jayabharatha reddy
3	DGSTX/R/2019/50293	SHASHANK KAPOOR	06/09/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 12/09/2019)	1. IS THERE ANY WEBSITE OR MOBILE APPLICATION OR ANY OTHER ONLINE RESOURCE MAINTAINED BY DEPARTMENT OR GSTN WHERE TAX RATE HSN WISE OR PRODUCT WISE IS REGULARLY UPDATED DO THAT TAXPAYERS OR DEPARTMENT OFFICIALS CAN CHECK THE CURRENT APPLICABLE TAX RATE AND DATE AND AMOUNT OF CHANGE OF TAX (IF ANY) IN ANY PRODUCT 2. IF YES THEN PROVIDE DETAILS, HOW CAN TAXPAYER USE THE SAME 3. IF NO, THEN WHERE TO CHECK AUTHENTIC DETAILS 4. DETAILS OF OFFICER CONCERNED TO BE APPROACHED TO PROVIDE GROUND LEVEL FEEDBACK AND SUGGESTIONS TO BE PASSED TO GST COUNCIL.

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4	DGSTX/R/2019/80041	Anubhav Sukhija	18/09/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 24/09/2019)	The requested information is not available with GST Policy Wing. The application is being forwarded under section 6(3) of the RTI Act, 2005 with the request to provide the requisite information, if available directly to the applicant, subject to the provisions of the RTI Act and the Rules made thereunder. If any part of the application falls under any other office, it may please be further transferred to the Public Authority to which the subject matter pertains.
5	DGSTX/R/2019/50333	RAKESH KUMAR	21/10/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 06/11/2019)	Application for desire information under RTI Act.2005.
6	DGSTX/R/2019/50373	anshul agarwal	04/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 16/12/2019)	rice and its products like puff rice and poha or Flattened rice are exempted from gst similarly maize grain cereal is also exempted from gst so if i produce popcorn from maize grain without using oil ghee or butter and i dont add any salt or any sort of flavors then such popcorn which is just plain popcorn manufactured by using hot air or by microwave comes under gst or any sort of tax is applicable on it
7	DGSTX/R/2019/50375	सतेन्द्र बाथम	07/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 16/12/2019)	महोदय सविनय निवेदन यह है कि मुझे ई_ कामर्स व्यवसाय हेतु विभिन्न श्रेणी के प्रोडक्ट टैक्स कोड और एचएसएन कोड और टैक्स रेट (आईजीएसटी और सीजीएसटी_ एसजीएसटी/ यूटीजीएसटी संयुक्त) की आवश्यकता है अतः आपसे निवेदन है कि प्रार्थी को सभी प्रकार के उत्पादों का प्रोडक्ट टैक्स कोड और एचएसएन कोड और टैक्स रेट (आईजीएसटी और सीजीएसटी_ एसजीएसटी/यूटीजीएसटी संयुक्त) की विस्तृत जानकारी उपलब्ध कराने की कृपा करें
8	DGSTX/R/2019/50376	Aniket Kumar	08/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 16/12/2019)	Does a marriage hall require GST registration. If yes, under what circumstances / turnover limit.

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9	DGSTX/R/2019/50383	Pallav Goel	11/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 16/12/2019)	<p>Subject: Query regarding Table-5 and Table-7 of FORM GSTR-1 Sir/Madam, As per Instruction No - 4(i) and 4(ii) of Appendix-1, it can be understood that:</p> <p>(i) All Inter-State B to C supplies, where invoice value is more than the Rs. 2,50,000/- should be uploaded in Table 5. (ii) All B to C supplies (whether inter-State or intra-State) where invoice value is up to Rs. 2,50,000/-, should be uploaded in Table 7. But it is not clearly defined that in which Table, we should upload the Intra-State B to C supplies, where invoice value is more than Rs. 2,50,000/-. Also, As per Instruction No - 12(ii), 12(iv) and 12(v) of Appendix-1, it can be understood that: (i) B to C supplies (whether inter-State or intra-State) with invoice value up to Rs. 2,50,000/- should be uploaded in Table 7. (ii) Table 7A (1) contains gross intra-State supplies (including supplies made through e-commerce operator attracting the collection of tax at source). (iii) Table 7B (1) contains gross inter-State supplies (including supplies made through e-commerce operator attracting the collection of tax at source). Again, the above instruction states nothing about the Intra-State B to C supplies, where invoice value is more than Rs. 2,50,000/-. So, as per the instructions provided in the Appendix-1, it becomes confusing that in which table, we should upload the Intra-State B to C supplies, where invoice value is more than Rs. 2,50,000/-. I request you to kindly help me regarding this issue and Guide me in which table I should upload the Intra-State B to C supplies, whose invoice value is more than Rs. 2,50,000/-. Details of Appendix-1: File Name: Forms Source: CBIC (www.cbic.gov.in) -- GST -- GST Laws, Rules & Rates -- Books -- Form Link: www.cbic.gov.in/resources/htdocs-cbec/gst/Forms.pdf Thank You Pallav Goel</p>
10	DGSTX/R/2019/50384	NEHA SINGH	13/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 16/12/2019)	<p>I am working with NBFC from last 5 years. Recently I have given resignation and as per company policy either I can serve the notice period or pay salary for the notice period. Now my company while taking salary in lieu of notice period, they are adding GST also in the on basic salary while calculating recovery amount. Please confirm whether GST is applicable on salary recovery.</p>

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11	DGSTX/R/2019/50387	Thirumalai Dasan K	15/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 16/12/2019)	Sir/Madam, I am a salaried person and living in state of TN in union of India. The GOI and GovTN are collecting taxes from corporate and common people under various heads. One such taxation is GST. The GST paid by Corporate companies are offsetting their pay offs by way ITC. As a salaried person, besides paying income tax, I am paying other taxes like Property Tax, Road Tax /Vehicle Registration, Profession tax to local body authorities, GST on the Interest of the Personal loan, Loan on Credit cards. Even to use NH roads we are paying Toll Fee. But the GOI is not helping the common people utilise to offset the tax like GST paid on interest on LOANS, domestic Purchases and Services utilised. Bill for service utilized at an automobile workshop is attached. Wrt above I would like to have the following information 1) The details of procedure to be followed to offset the GST paid against Income Tax / Refunded 2) The details of other options available to the salaried people for the same like Corporate companies 3) The details of competent authority with whom further grievance be submitted. Thanking you
12	DGSTX/R/2019/50388	sachin	16/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 23/12/2019)	Kindly let us know whether FAQ (frequently asked questions) published by CBIC on its official government website on GST are binding on the department. Whether the department officers can take a contrary view than that stated in the FAQ on similar facts
13	DGSTX/R/2019/80076	NEHA SINGH	17/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 23/12/2019)	I m working with LIC Housing Finance Ltd from June 2014 as Assistant Manager After serving 5 years 6 months I have given my resignation in the month of Nov 2019 company has a policy to either server notice period of 3 months or given salary in lieu of that period As I m ready to pay salary in place of notice period company is asking me to pay salary along with gst on salary amount In my offer letter same has not been mentioned Please provide information that gst is applicable or not no salary recovered amount
14	DGSTX/R/2019/50393	PRAKASH KATARIYA	20/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 23/12/2019)	SOME QUESTION ABOUT GST OR INCOME TAX. 1. WHO GET GST OR INCOME RAID IN SHAHDOL (M.P.), GIVE LIST 2. I WANT KNOW ABOUT GST PRACTITIONER HIS ROLE AND HIS RIGHTS. 3. HOW TO REGISTER FOR GST PRACTITIONER AND HOW TO GET GST PRACITIONER RIGHTS.

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15	DGSTX/R/2019/50398	RAM MANI MISHRA	26/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 14/01/2020)	<p>Sir I have submitted medical bill (OPERATION OF HERNIA) FROM CGHS impaneled hospital of my wife on 9th sept 2018 after getting verified bill on dated 17 august 2018 1. OPERATION DATE 04 August 2018 2. DISCHARGE DATE 07 August 2018 3. Verified Bill received 16 August 2018 4. Medical Bill submitted on 09 Sept 2019 My office settled bill on December 2019 1. C.G.S.T. Amount Rs 3244.00 2. S.C.S.T. Amount Rs. 3244.00 Total Rs. 6488.00 Now my office not paying this amount Rs 6488.00 1. Sir I want to know information (RULE)regarding getting this amount. 2. Is this CGST and SGST amount payable or not to me Thanking you</p>
16	DGSTX/R/2019/80086	devesh rastogi	30/12/2019	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 14/01/2020)	<p>Please provide following information Flipkart , Amazon and other Online market place are showing continuous losses , where as they claim to be market place and charge commissions to cover the marketing and logistic costs. As per Govt Of India guideline they are not suppose to provide any price discounts, but these losses and market price show that prices are lower than market prices. Hence the losses claimed by the portals are not legitimate business losses. (1) Hence please give me information that whether Income tax department has accepted the losses because of illegitimate losses due to predatory pricing (2) Has finance ministry enquired nature and reason these of losses suffered by portal (3) If Finance Ministry has made any enquiry about the nature of losses than what are the results (4) Has ministry worked out how much GST losses are incurred to Govt Of India towards these losses. And is so what steps are being taken to recover the losses (5) Online portals are giving cash back on credit & debit cards used in purchases. Does Ministry have made any policy in this regards (6) What is amount given as cash back on use of cards of public sector bank on online portals (7) Does ministry made any enquiry on fact that cash back discount given by public sector bank is detrimental to interest of small and medium retail traders</p>

Sr. No.	Registration No.	Name	Received Date	Current Status	Text of RTI Request
17	DGSTX/R/T/20/00001	Thirumalai Dasan K	01/01/2020	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 14/01/2020)	<p>Sir/Madam, GOI is working on DIGITAL INDIA. Today I purchased few medicines the bill is attached herewith for your kind reference. The merchant collected GST. I am salaried employee and paying many taxes including IT and GST on purchases, interest portion of various loans like personal loan, credit card loan etc. Considering all these 40 to 50 percentages of my earnings goes to all kind of taxes. The corporate are allowed to offset their GST payment by ITC. Wrt above I would like to have the following information</p> <p>1) The details of whether the GST paid for a. This bill b. various products purchased be adjusted with Income Tax. 2) The details of whether the GST paid for various services utilized be adjusted with Income Tax. 3) The details of whether the GST paid for various products purchased and services utilized a. get refunded b. adjusted with any other taxes or options 4) The details of other options available to get GST adjusted like the corporate Companies do.</p> <p>5) The details of competent authority with whom further grievance be submitted. Thanking You</p>
18	DGSTX/R/T/20/00002	HIRENKUMAR THANKI	01/01/2020	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 14/01/2020)	<p>Dear Sir or Madam, Kindly assist with below. Is a Restaurant Owner obligated(required) to inform customer about 5% GST being charged on top of the food item rates despite it is declared by the Respective Government GST Department to charge 5% GST on food bill in any fine dining restaurant. Please note here that Restaurant pays appropriate GST on regular basis as per standard without fail.</p>
19	DGSTX/R/T/20/00004	mahesh	03/01/2020	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 14/01/2020)	<p>I need information regarding GST on Service bond that one employee signed while joining Public sector bank. While leaving the bank before stipulated time he has to pay that bond amount . Whether GST is applicable on this bond amount or not. Most of the Bank charges 18% GST on it. Please also inform us if there is any platform on which we can complaint against this if it is illegal.</p>
20	DGSTX/R/T/20/00010	rakesh kashyap	16/01/2020	REQUEST TRANSFERRED TO OTHER PUBLIC AUTHORITY (As On 28/01/2020)	<p>i want to inquire that is khoya / mawa a milk product comes under which tax slab in GST , please specify this with its hsn code number as under VAT tax it was exempted in uttarakhand</p>

