

कार्यालय आयुक्त, केन्द्रीय माल एवं सेवाकर एवं केन्द्रीय उत्पाद शुल्क, माणिकबाग पैलेस, पोस्ट बैग नं.10, इन्दौर (म.प्र.) OFFICE OF THE COMMISSIONER CGST & CENTRAL EXCISE <u>MANIK BAGH PALACE, POST BAG NO.10, INDORE – 452 001 (M.P.)</u> PhoneNo.+91731-2762222,2360590, Fax No.+91731-2470898,2471474, 2446358,2446274,2479874 <u>Email-technicalcex@gmail.com</u>

TRADE NOTICE NO.18/2017-18

Dated: 07.09.2017

Subject: Extension of due dates for furnishing details/Returns for the months of July, 2017 and August, 2017- regarding

Copy of Notification No. 29/2017- Central Tax dated 05.09.2017 from file F. No. 349/74/2017-GST is communicated herewith.

2. The contents of the Trade Notice may be brought to the knowledge of all constituent members of Trade Associations/ Chamber of Commerce.

(Issued from file F.No.I(Gen)30-53/17-18/CX/T/)

510/17

(Neerav Kumar Mallick) Commissioner

To,

As per mailing list.

Copy of Notification No. 29/2017- Central Tax dated 05.09.2017 issued from file F. No. 349/74/2017-GST

G.S.R.(E).— In exercise of the powers conferred by the second proviso to sub-section (1) of section 37, first proviso to sub-section (2) of section 38 and sub-section (6) of section 39 read with section 168 of the Central Goods and Services Tax Act, 2017 (12 of 2017) and in supersession of notifications No. 18/2017-Central Tax, dated the 8th August, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 994 (E) dated the 8th August, 2017, No. 19/2017-Central Tax, dated the 8th August, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 995 (E), dated the 8th August, 2017 and No. 20/2017-Central Tax, dated the 8th August, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 995 (E), dated the 8th August, 2017, and No. 20/2017-Central Tax, dated the 8th August, 2017, published in the Gazette of India, Extraordinary, Part II, Section 3, Sub-section (i) vide number G.S.R. 995 (E), dated the 8th August, 2017, the Commissioner, on the recommendations of the Council, hereby extends the time limit for furnishing the details or return, as

the case may be, specified in sub-section (1) of section 37, sub-section (2) of section 38 and sub-section (1) of section 39 of the said Act as specified in column (3) of the Table below for the month as specified in column (2) of the said Table, till the time period as specified in the corresponding entry in column (4) of the said Table, namely:-

Table

Sl. No.	Month	Details/Return	Time period for furnishing of details/Return
(1)	(2)	(3)	(4)
1.	July, 2017	FORM GSTR-1	Upto 10 th September, 2017
		FORM GSTR-2	11 - 25 th September, 2017
		FORM GSTR-3	Upto 30 th September, 2017
2.	August, 2017	FORM GSTR-1	Upto 5 th October, 2017
		FORM GSTR-2	6 - 10 th October, 2017
		FORM GSTR-3	Upto 15 th October, 2017

[F. No. 349/74/2017-GST]

(Shankar Prasad Sarma) Under Secretary to the Government of India