

GST

Goods & Services Tax

Damania & Varaiya
Chartered Accountants

GST ALERT XXXIII

Extension of due dates of GST returns

- I. Government of India have, by Notification, extended due dates for furnishing GST returns for the month of July 2017, as Under:

Return	Class of taxable/ registered persons	Time period for furnishing of details / return
GSTR – 1	Having turnover of more than one hundred crore rupees	Up to 3 rd October, 2017
	Having turnover of up to one hundred crore rupees	Up to 10 th October, 2017
GSTR-2	All	Up to 31 st October, 2017
GSTR-3	All	Up to 10 th November, 2017

- II. **Please note that there is no change in due date of filing Form No 3-B for August-2017. It is 20th September 2017.**

- III. Following decisions have been taken by the GST Council during their meeting on 9th September 2017 for which Notifications / Circulars are awaited:

1. For July 2017, due date of GSTR-6 will be 13th October, 2017
2. GSTR-3B will continue to be filed for August to December 2017
3. Due date of GST TRAN-1 would be 31st October 2017 & it can be revised ONCE.
4. Registration for TDS & TCS will start from 18th September 2017.
5. Option to avail Composition Scheme will again be available till 30th Sept 2017.

Damania & Varaiya

14/2, Mahalaxmi Industrial Estate,
Dainik Shivner Marg,
Lower Parel, Mumbai – 13.
Branch-Pune



For any queries email at consult@dnvca.com

Date: 13th September, 2017