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GOVERNMENT OF INDIA
MINISTRY OF FINANCE : DEPARTMENT OF REVENUE
OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER OF GST & CENTRAL EXCISE
TAMILNADU & PUDUCHERRY
No.26/1, MAHATHMA GANDHI ROAD, CHENNAI - 600 034

C.No. IV/16/10/2018-PCCO

Date : 04 .04.2018

GST TRADE NOTICE NO.017/2018

Sub: GST - Central Tax Notification No.17/2018-CT to Notification No.20/2018 all dated 28.03.2018 pertaining to due date for filing FORM GSTR-1 by registered persons with aggregate turnover upto and more than Rs.1.50 Crore / Extension of time limit to file FORM GSTR-6 by an Input Service Provider / Time limit for specified persons [UNO, Consulate or Embassy, etc] to make an application of refund - Order No.1/2018-CT dated 28.03.2018 pertaining to extension of date to furnish FORM GST TRAN-2 - Communication thereof - Reg.

The Central Board of Excise & Customs [CBEC] has issued the aforementioned Notifications / Order. The gist is detailed as hereunder:

Sl. No.	Notification / Order No. & date	Subject	Gist of the Notifications/Orders
1	Notification No.17/2018-CT dated 28.03.2018	FORM GSTR-1 for the quarter ending Apr'18 to Jun'18 - Turnover up to Rs.1.50 Crore	Registered persons having aggregate turnover of up to Rs.1.50 Crores in the preceding or the current financial year shall furnish the requisite details in FORM GSTR-1 till 31.07.2018
2	Notification No.18/2018-CT dated 28.03.2018	FORM GSTR-1 for the months of Apr'18, May'18 and Jun'18 - Turnover more than Rs.1.50 Crore	Registered persons having aggregate turnover of more than to Rs.1.50 Crores in the preceding or the current financial year shall furnish the requisite details in FORM GSTR-1 as below: April 2018 - 31.05.2018 May 2018 - 10.06.2018 June 2018 - 10.07.2018 The extension of limit for furnishing details under Section 38(2) and 39(1) of the CGST Act for the aforesaid period will be notified subsequently

Sl. No.	Notification / Order No. & date	Subject	Gist of the Notifications/Orders
3	Notification No.19/2018-CT dated 28.03.2018	FORM GSTR-6 by an Input Service Provider	Time limit to furnish FORM GSTR-6 by an Input Service Provider for the months of July 2017 to April 2018 has been extended till 31.05.2018
4	Notification No.20/2018-CT dated 28.03.2018	Time limit for specified persons to make an application of refund	Notifies that the specified persons [UNO, Consulate or Embassy, etc] shall make an application of refund of tax paid by it on inward supplies of goods or services or both, to the jurisdictional tax authority, before the expiry of 18 months from the last date of the quarter in which the supply was received.
5	Order No.1/2018 dated 28.03.2018	FORM GST TRAN-2	The period for furnishing the statement in FORM GST TRAN-2 has been extended till 30.06.2018

2. This Trade Notice is being issued so as to sensitize the trade and field formations about the about the contents of the aforesaid references and for complete details, the respective references may please be referred in the CBEC's website www.cbec.gov.in.

3. All the Commissioners are requested to bring the contents of the Trade Notice to the notice of all the officers working under their charge and the assesseees falling under their respective jurisdiction.

4. The Trade & Industry Associations/Chambers of Commerce are requested to bring the contents of the Trade Notice to the notice of all their members.



[C.P. RAO]

PRINCIPAL CHIEF COMMISSIONER

To

- i. The Principal Commissioner / Commissioner of GST and Central Excise, Chennai North / Chennai South / Chennai Outer / Coimbatore / Salem / Tiruchirappalli / Madurai / Puducherry / Chennai Audit I / Chennai Audit II / Coimbatore Audit / Chennai Appeals I / Chennai Appeals II / Coimbatore Appeals - [By e-mail]
- ii. The Commissioner of Commercial Taxes, State CT Head Office, Ezhilagam, No.3, Kamarajar Salai, Chepauk, Chennai-600005 [By e-mail]
- iii. The Commissioner of State Tax, Puducherry, First Floor, 100 Feet Road, Ellapillaichavadi, Puducherry
- iv. Zonal RAC Members [By e-mail]

Copy to the Superintendent, Computer Section, Chennai North Commissionerate
[For uploading in website]