

Goods & Services Tax

Issue 52

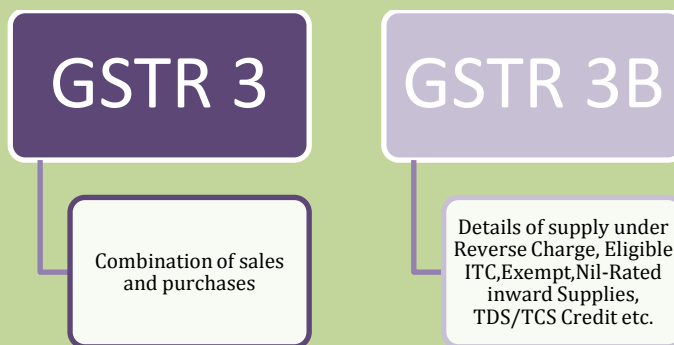
Educational Series

PD & PP : GST : 52/2017

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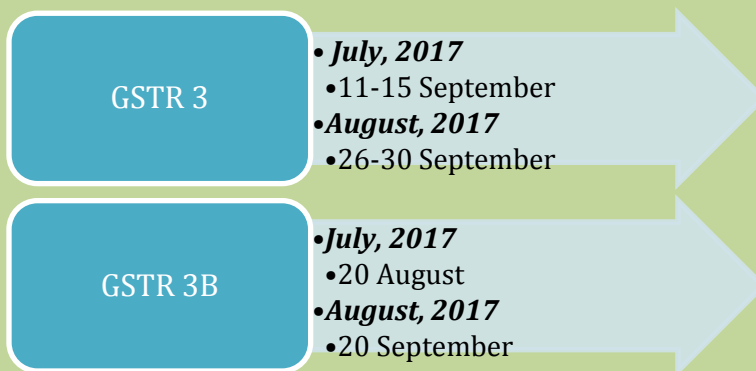
Government Notifies Dates for Filing of Returns (GSTR-3 and GSTR-3B)

The taxpayers need to file a Form GSTR 3 and also Form GSTR-3B under the GST regime.



The date of filing returns was extended earlier by the Council by a month to give more time to the taxpayers to come into the system.

With the recommendations of Goods and Services Tax (GST) Council, the Government has notified dates for filing of first GST returns, for the months of July and August vide Notification No. 20/2017 – Central Tax and Notification No. 21/2017 – Central Tax which shall come into force w.e.f. August 8, 2017



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